



Texas Department of Insurance
Purchase Order # 45400 16-0394

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **09/25/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T MOBILITY II LLC DBA AT&T MOBILITY
 PO BOX 6463
 CAROL STREAM IL 60197-6463
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1841659970

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: michael.fuentes@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchased in accordance with DIR Contract DIR-SDD-1777 and quote provided by Sonia Cardenas

Vendor: ATT Mobility National Accounts LLC.
 Vendor Contact: Sonia Cardenas
 SC5467@att.com
 512-421-8719 phone
 512-870-4388 fax

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	IPAD Keyboard and Cover, iPad Air case Zagg backlit hinged BLACK folio case sku# 43103 General Counsel FOR SARA WAITT	839/35	1.0000	EA	51.97000	51.97	09/25/2015
						Schedule Total	51.97
						<u>ReqID:</u> 0000014326	
						Item Total for Line # 1	51.97

Authorized Signature

 Michael Fuentes, CTPM

09/25/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	IPAD Keyboard and Cover, iPad Air case Zagg backlit hinged BLACK folio case sku# 43103 LEGAL SECTION- GENERAL COUNSEL FOR STAN STRICKLAND	915/75	1.0000	EA	51.97000	51.97	09/25/2015
						Schedule Total	<input type="text" value="51.97"/>
						ReqID: 0000014326	
						Item Total for Line # 2	<input type="text" value="51.97"/>
						Total PO Amount	<input type="text" value="103.94"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

09/25/2015