



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0448**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/02/15** 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:**

Purchase Order in accordance with DIR Contract No. DIR-SDD-1777 and Quote provided by Sonia Cardenas

ATTN: Dana Burton 512-676-6544

Vendor Contact: Sonia Cardenas  
 sc5467@att.com  
 Phone: 512-421-8719  
 Fax: 512-870-4388

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	iFrogz Universal Stylus blue/black Sku#4888C	204/54	5.0000	EA	10.50000	52.50	10/02/2015
						<b>Schedule Total</b>	52.50
						<u>ReqID:</u> 0000014351	
						<b>Item Total for Line # 1</b>	52.50

**Authorized Signature**

*Michael Fuentes, CTPM*

**10/02/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0448**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	iFrogz Universal Stylus blue/black Sku#4888C -OWCC	204/54	5.0000	EA	10.50000	52.50	10/02/2015
						<b>Schedule Total</b>	<input type="text" value="52.50"/>
						<b>ReqID:</b> 0000014351	
						<b>Item Total for Line # 2</b>	<input type="text" value="52.50"/>
3- 1	iFrogz Universal Stylus blue/black Sku#4888C	204/54	10.0000	EA	10.50000	105.00	10/02/2015
						<b>Schedule Total</b>	<input type="text" value="105.00"/>
						<b>ReqID:</b> 0000014352	
						<b>Item Total for Line # 3</b>	<input type="text" value="105.00"/>
						<b>Total PO Amount</b>	<input type="text" value="210.00"/>

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**  
  
**10/02/2015**