



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1221**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/08/16** 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:** 2M0001  
7551 Metro Center Drive, Suite 100  
Austin TX 78744  
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:**

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-Direct Contract #DIR-SDD-1777. Pricing per quote by Sonia Cardenas dated March 03, 2016.

Agency Contact: Sara Alvarado  
Phone: 512-804-4153  
sara.alvarado@tdi.texas.gov

Contract Monitor: Sara Alvarado Fish  
Contract Administrator: Kathy McMaster

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

**Authorized Signature**

*Michael Fuentes, CTPM*

**03/08/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Apple iPad Air 2 with WI-FI + Cellular (64 GB Silver)  Part # sku# 6692A	204/54	5.0000	EA	629.99000	3149.95	03/08/2016
						<b>Schedule Total</b>	<input type="text" value="3149.95"/>
						<u>ReqID:</u> 0000015032	
iPads for Claims Customer Services Under new re-Org							
Region II Mgr- Monita McGhee Region III Mgr- Rochelle Johnson Region IV Mgr- Wynetta Lanehart Region VI Mgr- Debbie Green Region VII Mgr- Leticia Almanza							
						<b>Item Total for Line # 1</b>	<input type="text" value="3149.95"/>
2- 1	Unlimited Data Plan on 4G LTE iPad for Government \$37.99 per month for 6 months 3/1/2016 - 8/31/2016	915/05	5.0000	EA	189.95000	949.75	03/08/2016
						<b>Schedule Total</b>	<input type="text" value="949.75"/>
						<u>ReqID:</u> 0000015032	
						<b>Item Total for Line # 2</b>	<input type="text" value="949.75"/>
3- 1	Logitech Type + Keyboard Folio Case for iPad Air 2 Product #: 4230D	207/60	5.0000	EA	91.00000	455.00	03/08/2016
						<b>Schedule Total</b>	<input type="text" value="455.00"/>
						<u>ReqID:</u> 0000015032	
						<b>Item Total for Line # 3</b>	<input type="text" value="455.00"/>

Authorized Signature

*Melinda D. [Signature]*, CTPM

**03/08/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Stylus for iPad Air 2 SKU 4888C	839/67	5.0000	EA	10.50000	52.50	03/08/2016
						<b>Schedule Total</b>	<input type="text" value="52.50"/>
						<b>ReqID:</b> 0000015032	
						<b>Item Total for Line # 4</b>	<input type="text" value="52.50"/>
						<b>Total PO Amount</b>	<input type="text" value="4607.20"/>

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**  
  
**03/08/2016**