



Texas Department of Insurance
Purchase Order # 45400 16-1263

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/14/16** 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: 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:

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 December 09, 2015.

Vendor Contact: Sonia Cardenas
Phone; 512-421-8719
sc5467@att.com

Agency Contact: Lorna Morell
512-676-6499
lorna.morell@tdi.texas.gov

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

03/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mobile service for Mike Carnley. New service/new number. Plan: AT&T 300 Government Bundle (pooled).	915/05	7.0000	MO	55.00000	385.00	03/14/2016
						Schedule Total	<input type="text" value="385.00"/>
						<u>ReqID:</u> 14938	
Service Dates: 03/1/16 to 8/31/16						Item Total for Line # 1	<input type="text" value="385.00"/>
2- 1	Device in the Apple iPhone6, 16GB (color silver)	839/35	1.0000	EA	0.00000	0.00	03/14/2016
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 14938	
						Item Total for Line # 2	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="385.00"/>

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

03/14/2016