



Texas Department of Insurance
Purchase Order # 45400 16-1338

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/24/16** 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 provided by Christopher Ortiz and Sonia Cardenas dated March 01, 2016.

Agency Contact: Lesia Perkins
Phone: 512-676-6318
lesia.perkins@tdi.texas.gov

Vendor Contact: Christopher Ortiz
Phone: 512-413-5025
co300y@att.com

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.

Authorized Signature

Michael Fuentes, CTPM

03/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Upgrade 39 eligible AT&T Apple iPhone 4S TO AT &T Apple iPhone 5S - 32GB sku# 69403	839/35	39.0000	EA	0.00000	0.00	03/24/2016
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000015218	
UPGRADE: Product - Apple iPhone 5S, 32GB sku# 69403 Description: smartphone MSRP: \$559.99 Qty: 39 2 year contract: \$49.99 DIR price: \$0.00						Item Total for Line # 1	<input type="text" value="0.00"/>
2- 1	AT&T Enhanced Push to Talk	005/05	264.0000	MO	3.00000	792.00	03/24/2016
						Schedule Total	<input type="text" value="792.00"/>
						<u>ReqID:</u> 0000015218	
Feature Add on. 44 phones x 6months each = 264 months 264 months x \$3.00 each month = \$792.00						Item Total for Line # 2	<input type="text" value="792.00"/>

Authorized Signature

Melinda J. ... CTPM

03/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	AT&T Enhanced Push to Talk - Dispatch License - to be assigned to Captain Lee Dick	208/80	6.0000	MO	30.00000	180.00	03/24/2016
						Schedule Total	<input type="text" value="180.00"/>
						ReqID: 0000015218	
Feature Add on.							
For additional information contact: Lesia Perkins@ 512-698-2000 Lee Dick @ 512-539-8046							
						Item Total for Line # 3	<input type="text" value="180.00"/>
						Total PO Amount	<input type="text" value="972.00"/>

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

03/24/2016