



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1368**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/31/16** 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 08, 2016.

Agency Contact: Jovita Tovar  
Phone: 512-804-4404  
jovita.Tovar@tdi.texas.gov

Vendor Contact: Sonia Cardenas  
phone: 512-804-4404  
sc5467@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**

**03/31/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY2016 AT&T New Cell Phone Service Plan for Jeff Nelson. Prefer, iPhone 6 16GB, Silver or Gray w/assigned # for new service. Government 300 VoicePooled minute Plan: Unlimited voice, texting & data. Billing Period: March 18, 2016 - August 31, 2016	915/75	6.0000	EA	50.00000	300.00	03/31/2016
						<b>Schedule Total</b>	<input type="text" value="300.00"/>
						ReqID: 0000015310	
						<b>Item Total for Line # 1</b>	<input type="text" value="300.00"/>
2- 1	Otterbox Defender Case - Black (sku# 4333B) - iPhone 6 for Jeff Nelson & Kristen Harmon. Vendor: AT&T	839/85	2.0000	EA	35.00000	70.00	03/31/2016
						<b>Schedule Total</b>	<input type="text" value="70.00"/>
						ReqID: 0000015310	
						<b>Item Total for Line # 2</b>	<input type="text" value="70.00"/>
3- 1	AT&T Apple iPhone Phone 6, 16GB (Silver) for Jeff Nelson. Will need phone number assigned for new service.	839/35	1.0000	EA	0.01000	0.01	03/31/2016
						<b>Schedule Total</b>	<input type="text" value="0.01"/>
						ReqID: 0000015310	
						<b>Item Total for Line # 3</b>	<input type="text" value="0.01"/>
						<b>Total PO Amount</b>	<input type="text" value="370.01"/>

Authorized Signature

*Michael J. [Signature]*, CTPM

**03/31/2016**



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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**

*Melinda J. ... CTPM*

**03/31/2016**