



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1411
Purchase Order Change Notice (# 5)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/11/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **06/08/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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: See Detail Below

Vendor ID: 1841659970 4

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN#1, MF, 04/14/16, Lines #'s 5 and 6 added for new phone and Service for Mario Chaves. P
 POCN#2, MF, 04/28/16, Added Lines 7, 8, 9, and 10. New Service for Kevin Haywood.
 POCN#3, MF, 05/09/16, Added lines 11 through 18. new iPads, accessories and service plan for Melissa Gale and Bill Defoyd. Order # 10191187065921983
 POCN#4, MF, 05/10/16, Added Lines 19 through 22 for new iPad, accessories and service plan for Dana Burton
 POCN#5, MF, 06/08/16, Added Lines 23 through 30. iPad and accessories for Deanna Osmonson and Karen Puckett. One accessories only for Mark Einfalt line#30.

Please see attached Texas Department of Insurance PO# 45400 16-1411 extending services for an additional year. 4/12/2016 through 4/12/2017.

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 April 11, 2016.

Agency Contact: Vickie Gonzales
 phn: 512-804-4304
 Vickie.Gonzales@texas.tdi.gov

Vendor Contact: Sonia Cardenas
 phn: 512-421-8719
 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

Michael Fuentes, CTPM

06/08/2016



Texas Department of Insurance
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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 # MH2N2LL/A	204/54	2.0000	EA	\$629.99	\$1,259.98	04/11/2016
	Ship To: 2M0001						
	7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$1,259.98"/>
					ReqID: 0000015381		
						Item Total for Line # 1	<input type="text" value="\$1,259.98"/>
2- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2)	207/60	2.0000	EA	\$91.00	\$182.00	04/11/2016
	Ship To: 2M0001						
	7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$182.00"/>
					ReqID: 0000015381		
						Item Total for Line # 2	<input type="text" value="\$182.00"/>

Authorized Signature

Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Unlimited Data Plan on 4G LTE iPad for Government Term: 04/01/2016- 08/31/2016	915/75	10.0000	EA	\$38.00	\$380.00	04/11/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$380.00
					ReqID: 0000015381		
	Data Plan for iPad Air 2. 5 months each.					Item Total for Line # 3	\$380.00
4- 1	stylus for iPad Air 2	204/68	2.0000	EA	\$20.00	\$40.00	04/11/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$40.00
					ReqID: 0000015381		
						Item Total for Line # 4	\$40.00

Authorized Signature

Melinda Fuentes, CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	New Smartphone for ITS - newly hired Information Security Officer (ISO)	005/05	1.0000	EA	\$0.00	\$0.00	04/22/2016
	Item: Apple iPhone 6, 16GB Color: Space Gray Price: \$0.00						
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	\$0.00
					ReqID: 0000015511		
						Item Total for Line # 5	\$0.00
6- 1	Voice, Data and Messaging Bundle for new Cell Number	005/05	4.0000	MO	\$80.00	\$320.00	04/22/2016
	Pooled GOV Nation 1000 Included Anytime Minutes Cost - \$75.00						
	Term: 5/1/16 - 8/31/16						
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	\$320.00
					ReqID: 0000015511		
	Mario Chavez: 512-XXX-XXXX						
	Term: 5/1/16 - 8/31/16						
	Contract Monitor: Rob Sutton Contract Administrator: Clarissa Bennett						
						Item Total for Line # 6	\$320.00

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Melinda J. ... CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Apple iPad Air 2 with WI-FI + Cellular (64 GB Silver)	204/54	1.0000	EA	\$429.99	\$429.99	04/28/2016
	Ship To: 2M0001						
	7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$429.99"/>
					ReqID: 0000015446		
	iPads for Claims Customer Services Under new re-Org						
	For DWC Commissioner's Ombudsman Kevin Haywood Equipment#512-368-6916						
	Contract Monitor: Sara Alvarado Fish Contract Administrator: Kathy McMaster					Item Total for Line # 7	<input type="text" value="\$429.99"/>
8- 1	Unlimited Data Plan on 4G LTE iPad for Government \$37.99 per month for 4 months 5/1/2016 - 8/31/2016	915/75	1.0000	EA	\$189.95	\$189.95	04/28/2016
	Ship To: 2M0001						
	7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$189.95"/>
					ReqID: 0000015446		
						Item Total for Line # 8	<input type="text" value="\$189.95"/>

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Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Logitech Type + Keyboard Folio Case for iPad Air 2 Product number: HH5U2VC/A	207/60	1.0000	EA	\$84.50	\$84.50	04/28/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$84.50"/>
					<u>ReqID:</u> 0000015446		
						Item Total for Line # 9	<input type="text" value="\$84.50"/>
10- 1	Stylus for iPad Air 2 SKU 40516	204/68	1.0000	EA	\$5.85	\$5.85	04/28/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	<input type="text" value="\$5.85"/>
					<u>ReqID:</u> 0000015446		
						Item Total for Line # 10	<input type="text" value="\$5.85"/>

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Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Apple iPad Air 2 with WI-FI Cellular (64 GB Silver) Part # MH2N2LL/A (for Melissa Gale)	204/54	1.0000	EA	\$529.99	\$529.99	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$529.99]
					ReqID: 0000015706		
	For Budget Code 3011- Melissa Gale Contract Monitor: Jovita Tovar Contract Administrator: Idalia Salazar					Item Total for Line # 11	[\$529.99]
12- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2) - for Melissa Gale	207/60	1.0000	EA	\$84.50	\$84.50	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$84.50]
					ReqID: 0000015706		
						Item Total for Line # 12	[\$84.50]

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Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Unlimited Data Plan on 4G LTE iPad for Government Term: 05/09/2016- 08/31/2016 (for Melissa Gale)	915/75	4.0000	EA	\$38.00	\$152.00	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$152.00
					ReqID: 0000015706		
	Data Plan for iPad Air 2. 4 months each.					Item Total for Line # 13	\$152.00
14- 1	stylus for iPad Air 2 (for Melissa Gale)	204/68	1.0000	EA	\$9.75	\$9.75	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$9.75
					ReqID: 0000015706		
						Item Total for Line # 14	\$9.75

Authorized Signature

Melissa D. [Signature], CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Apple iPad Air 2 with WI-FI Cellular (64 GB Silver) Part # MH2N2LL/A (for Bill Defoyd)	204/54	1.0000	EA	\$529.99	\$529.99	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$529.99]
					<u>ReqID:</u> 0000015708		
	Refer to previous PR 15381/ PO 16-1411 iPad for DWC Staff: Bill Defoyd Justification: See attached TDI Mobile Device Assessment Questionnaire.						
	For Budget Code 4620 - Bill Defoyd					Item Total for Line # 15	[\$529.99]
16- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2) - for Bill Defoyd	207/60	1.0000	EA	\$84.50	\$84.50	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$84.50]
					<u>ReqID:</u> 0000015708		
						Item Total for Line # 16	[\$84.50]

Authorized Signature

Michael J. [Signature], CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Unlimited Data Plan on 4G LTE iPad for Government Term: 05/09/2016- 08/31/2016 (for Bill Defoyd)	915/75	4.0000	EA	\$38.00	\$152.00	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$152.00
					ReqID: 0000015708		
	Data Plan for iPad Air 2. 4 months each.					Item Total for Line # 17	\$152.00
18- 1	stylus for iPad Air 2 (for Bill Defoyd)	204/68	1.0000	EA	\$9.75	\$9.75	05/19/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$9.75
					ReqID: 0000015708		
						Item Total for Line # 18	\$9.75

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Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Apple iPad Air, 32GB (silver, gray); Key Specs Digital Screen Size 9.7 inches; Operating System Apple iOS 7 two-year contract price.	204/54	1.0000	EA	\$479.99	\$479.99	05/10/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States					Schedule Total	<input type="text" value="\$479.99"/>
					<u>ReqID:</u> 0000015572		
	iPad for Dana Burton at DIR two-year contract price					Item Total for Line # 19	<input type="text" value="\$479.99"/>
20- 1	Unlimited data plan for one user (Dana Burton) for May-Aug 2016 (four months at \$37.99 per month=\$151.96 per user)	915/75	1.0000	EA	\$151.96	\$151.96	05/10/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States					Schedule Total	<input type="text" value="\$151.96"/>
					<u>ReqID:</u> 0000015572		
						Item Total for Line # 20	<input type="text" value="\$151.96"/>

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Melinda J. ... CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	iFrogz stylus, 2-pack (black, blue) SKU 4888C	204/68	1.0000	EA	\$10.50	\$10.50	05/10/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$10.50"/>
					ReqID: 0000015572		
						Item Total for Line # 21	<input type="text" value="\$10.50"/>
22- 1	Apple iPad Air Belkin Ultimate Keyboard SKU 43102	207/60	1.0000	EA	\$91.00	\$91.00	05/10/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$91.00"/>
					ReqID: 0000015572		
						Item Total for Line # 22	<input type="text" value="\$91.00"/>

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Melinda J. ... CTPM

06/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Apple iPad Air 2 with Wi-Fi + Cellular - 64 GB for Deanna Osmonson Equipment #512-662-3609	204/54	1.0000	EA	\$379.99	\$379.99	06/08/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	[\$379.99]
					ReqID: 0000015652		
	Deanna Osmonson Equipment #512-662-3609					Item Total for Line # 23	[\$379.99]
24- 1	Unlimited Government Data Plan on 4G LTE iPad Monthly charges from May 2016 - August 31, 2016	920/21	4.0000	MO	\$37.99	\$151.96	06/08/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	[\$151.96]
					ReqID: 0000015652		
	Deanna Osmonson Equipment #512-662-3609					Item Total for Line # 24	[\$151.96]

Authorized Signature

Melinda D. [Signature], CTPM

06/08/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Belkin Ultimate Keyboard Folio (keyboard and case)	207/60	1.0000	EA	\$91.00	\$91.00	06/08/2016
	Ship To: 2F0032						
	7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	[\$91.00]
					ReqID: 0000015652		
	Deanna Osmonson Equipment #512-662-3609						
						Item Total for Line # 25	[\$91.00]
26- 1	Apple iPad Air 2 with WI-FI Cellular (64 GB silver) Part # MH2N2LL/A Karen Puckett Equipment# 512-435-9492	204/54	1.0000	EA	\$479.00	\$479.00	06/17/2016
	Ship To: 2M0001						
	7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$479.00]
					ReqID: 0000016164		
						Item Total for Line # 26	[\$479.00]

Authorized Signature

Melinda Puentes, CTPM

06/08/2016



Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2) Karen Puckett Equipment# 512-435-9492	207/60	1.0000	EA	\$91.00	\$91.00	06/17/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$91.00]
					ReqID: 0000016164		
						Item Total for Line # 27	[\$91.00]
28- 1	Unlimited data plan on 4G LTE iPad for Government term: 06/1/2016-08/31/2016. Karen Puckett Equipment# 512-435-9492	920/21	3.0000	MO	\$38.00	\$114.00	06/17/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$114.00]
					ReqID: 0000016164		
						Item Total for Line # 28	[\$114.00]

Authorized Signature

Melinda J. ... CTPM

06/08/2016

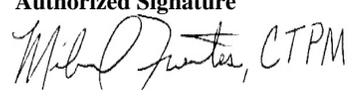


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Stylus for iPad Air 2. FOR: Karen Puckett Equipment# 512-435-9492	204/68	1.0000	EA	\$10.50	\$10.50	06/17/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$10.50]
					ReqID: 0000016164		
						Item Total for Line # 29	[\$10.50]
30- 1	QODE Ultimate Keyboard Case for iPad Air For: Mark Einfalt Assigned Accessory # 512- 217-4218	207/30	1.0000	EA	\$55.30	\$55.30	06/24/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	[\$55.30]
					ReqID: 0000016176		
						Item Total for Line # 30	[\$55.30]
						Total PO Amount	[\$6,550.95]

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

 06/08/2016

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Melvin D. Jentes, CTPM

06/08/2016