



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-2079**

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

**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:** 2F0032 - Cameron Rd - Warehouse  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1841659970 4

**Purchaser:** Michael Fuentes

**Phone:** 512/676-6145

**Fax:**

**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-TSO-3420.

Web Order Number: 10-191199796894466 Apple iPad Air 2 with Wi-Fi + Cellular (64GB Space Gray)

Agency Contact: Maria Pullin  
 phone: 512-676-6613  
 maria.pullin@tdi.texas.gov

Vendor Contact: Albert Saucedo  
 512-524-3793 (mobile office)  
 ps8261@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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Government Unlimited Data Plan for iPad assigned to Kimberly Donovan. Term period: 9/1/16 thru 8/31/17	915/75	12.0000	EA	\$37.99	\$455.88	08/11/2016
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**Schedule Total**

ReqID:  
0000016127

**Item Total for Line # 1**

**Authorized Signature**

*Michael Fuentes, CTPM*

**08/11/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Apple iPad Air 2 (64 GB) to be assigned to Kimberly Donovan	204/54	1.0000	EA	\$529.99	\$529.99	08/11/2016
						<b>Schedule Total</b>	<input type="text" value="\$529.99"/>
				<b>ReqID:</b> 0000016127			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$529.99"/>

**Total PO Amount**

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**  
*Melinda Fuentes, CTPM*  
**08/11/2016**