



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0148

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/24/16** 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
 PO BOX 630047
 DALLAS TX 752630047
 United States

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

Vendor ID: 1430529710 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:

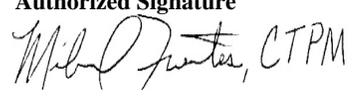
*** FOR INTERNAL PURPOSES ONLY - DO NOT SEND TO VENDOR ****

Vendor shall provide telecommunications services, such as long distance, DSL/Internet, Dedicated data and the like, in accordance with its Department of Information Resources (DIR) contract no. TEX-AN NG CTSA 005 (the "DIR Contract") during Fiscal Year 2017. Pricing shall be in accordance with DIR Contract Exhibit C, Descriptions, Rates to DIR, Prices for direct sales transactions and related telecommunications fees and surcharges for Awarded Services.

Contract Administrator: Clarissa Bennett, clarissa.bennett@tdi.texas.gov
 Contract Monitor: Rob Sutton, Rob.Sutton@tdi.texas.gov

Term of Services: 09/01/2016 - 08/31/2017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Agency AT&T Telecom Services for FY17	915/79	1.0000	LOT	\$42,000.00	\$42,000.00	08/25/2016
	AT&T - Monthly Services - TDI - 7504						
	9/1/16 - 8/31/17						
						Schedule Total	\$42,000.00
					<u>ReqID:</u> 0000016528		
	Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton					Item Total for Line # 1	\$42,000.00

Authorized Signature

 Michael Fuentes, CTPM
 08/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	AT&T - Monthly Services - DWC - 7504	915/79	1.0000	LOT	\$42,000.00	\$42,000.00	08/25/2016
	9/1/16 - 8/31/17						
						Schedule Total	\$42,000.00
					ReqID: 0000016528		
	Program Contract Coordinator: Clarissa Bennett Program Contract Specialist: Rob Sutton					Item Total for Line # 2	\$42,000.00
						Total PO Amount	\$84,000.00

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

08/25/2016