



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0157**

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/26/16** 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 Contract #DIR-TSO-3420.

NOTE TO Vendor: Line items Listed on this PO are for continuation of existing services.

\*\*\*\*\*GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 2016\*\*\*\*\*

Contract Monitor: Lin Gonzalez  
Contract Administrator: Lin Gonzalez

Vendor Contact: Lynsy Inman  
Phone: 512-914-0471  
lynsy.inman@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*

**08/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee 81041.	915/75	48.0000	LOT	\$37.99	\$1,823.52	09/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,823.52"/>
<p align="center"><u>ReqID:</u> 0000015860</p> <p>Renewal - ATT Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee, for the following SFMO Licensing Investigation field staff:</p> <p>MCCLOUD, ERNEST: Card Number 512-962-7283  SALAZAR, PETER, SR: Card Number 512-954-2304  GUERRERO, CASSANDRA: Card Number 512-565-8365  BECK, JASON: Card Number 512-568-4895</p> <p>Contract Monitor: Lin Gonzalez  Contract Administrator: Lin Gonzalez</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,823.52"/>

**Authorized Signature**

*Melinda D. [Signature], CTPM*

**08/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee - 81031.	915/75	228.0000	LOT	\$37.99	\$8,661.72	09/01/2016
						<b>Schedule Total</b>	<b>\$8,661.72</b>
<p align="right"><u>ReqID:</u> 0000015860</p>							
<p>Renewal - ATT Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee, for the following SFMO Licensing Investigation field staff:</p> <p>RYAN, MICHAEL: Card Number 512-497-2360;  HUBERTUS, TOMMY: Card Number 512-672-9175;  PLEASANT, TOMMY: Card Number 512-552-1994;  MAHLMANN, HEATH: Card Number 512-422-5909;  VACANT: Card Number 512-810-3984;  JANSSEN, CHRIS: Card Number 512-221-0795;  CHEEVER, ED: Card Number 512-221-0787;  TURK, DON: Card Number 512-284-2998;  MORRIS, KYLE: Card Number 512-284-2008;  WILLIAMS, CLINT: Card Number 512-934-8852;  LANG, BILLY: Card Number 512-954-2309;  GALLOWAY, STAN: Card Number 512-971-2504;  VESELY, DAVID: Card Number 512-656-5649;  RIVES, DAVID: Card Number 512-971-5042  MOCZYGEMBA, KRISTEN: Card Number 512-971-4081  FINE, BRIAN: Card Number 512-375-0701  HUSTON, GREG: Card Number 512-571-4697  MATHER, JANINE: Card Number 512-739-2034  FORD, CHRIS: Card Number 512-810-3976</p>							
						<b>Item Total for Line # 2</b>	<b>\$8,661.72</b>

**Authorized Signature**

*Melinda J. ... CTPM*

**08/26/2016**



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3- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee - 81011.	915/75	36.0000	LOT	\$37.99	\$1,367.64	09/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,367.64"/>
						ReqID:	
						0000015860	
<p>Renewal - ATT Connection Card Plan with unlimited usage forFY 2016, September 1, 2015 through August 31, 2016, including federal universal fee, for SFMO staff to check-out.</p> <p>CONNEALY, CHRIS: Card Number 512-670-6294;            KISTNER, KELLY: Card Number 512-954-2322            CHECK-OUT 2: Card Number 512-406-1777</p>							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,367.64"/>

Authorized Signature

*Melinda D. [Signature], CTPM*

**08/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee - 81021.	915/75	192.0000	LOT	\$37.99	\$7,294.08	09/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$7,294.08"/>
						ReqID:	
						0000015860	
<p>Renewal - ATT Connection Card Plan with unlimited usage for FY 2016, September 1, 2015 through August 31, 2016, including federal universal fee, for the following SFMO Fire Safety Inspection field staff:</p> <p>WALT, STEVE: Card Number 512-574-9138;  VACANT: Card Number 512-806-3625  GARCIA, RAMON: Card Number 512-221-6738;  CLARK, STEWART: Card Number 512-954-2313;  WADE, CHRIS: Card Number 512-954-2314;  WESTBERRY, BRAD: Card Number 512-970-8069;  MCANALLEN, SCOTT: Card Number 512-971-2057;  MARTIN, BUD: Card Number 512-484-3330;  FORD, CHRIS: Card Number 512-954-2295  ARTHUR, ALDRIN: Card Number 512-954-2320  STALDER, KELLEY: Card Number 512-954-2308  TURNER, CARL: Card Number 512-739-4393  SOLIS, PAUL: Card Number 512-761-1420  BEASLEY, CHRIS: Card Number 512-810-9526  LAY, WARREN: Card Number 512-963-0250  New Inspector 4: Card Number 737-529-4655</p>							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$7,294.08"/>

Authorized Signature

*Melinda J. ... CTPM*

**08/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee - 81051.	915/75	12.0000	LOT	\$37.99	\$455.88	09/01/2016
						<b>Schedule Total</b>	\$455.88
<p align="center">ReqID: 0000015860</p> <p>New - ATT Connection Card Plan with unlimited usage for FY 2016, September 1, 2015 through August 31, 2016, including federal universal fee, for the following SFMO Arson Lab staff:</p> <p>NAZARENO, EMERALD: Card Number 512-705-6348</p>							
						<b>Item Total for Line # 5</b>	\$455.88
6- 1	Renewal - AT&T Connection Card Plan with unlimited usage for FY 2017, September 1, 2016 through August 31, 2017, including federal universal fee - 81071.	915/75	12.0000	LOT	\$37.99	\$455.88	09/01/2016
						<b>Schedule Total</b>	\$455.88
<p align="center">ReqID: 0000015860</p> <p>New - ATT Connection Card Plan with unlimited usage for FY 2016, September 1, 2015 through August 31, 2016, including federal universal fee, for the following SFMO Fire Prevention Outreach staff:</p> <p>HODGES, MATHEW: Card Number 512-954-2298</p>							
						<b>Item Total for Line # 6</b>	\$455.88
						<b>Total PO Amount</b>	\$20,058.72

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**  
  
**08/26/2016**