



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0158**

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:** See Detail Below

**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**  
  
 08/26/2016



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0158**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Safety Inspections staff.	915/75	96.0000	LOT	\$65.24	\$6,263.04	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	\$6,263.04
					<u>ReqID:</u> 0000015864		
<p>B Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Safety Inspections staff. Plan includes monthly pooled anytime minutes, unlimited local IN calling plus unlimited night and weekend minutes, 600min: \$65.24 including universal charges</p> <p>Kistner, Kelly -512-568-5225,  Check-Out - 512-550-6874,  Arthur, Vince 512-627-8567,  Martin, Bud 512-567-8482,  Lambert, Andrew 512-417-7084.  Lay, Warren 512-970-9652  New Inspector 4: 512-922-3953  Clark, Stewart 512-627-4713</p> <p>Contract Monitor: Lin Gonzalez  Contract Administrator: Lin Gonzalez</p>							
						<b>Item Total for Line # 1</b>	\$6,263.04

Authorized Signature

*Melinda D. [Signature]*, CTPM

**08/26/2016**



**Texas Department of Insurance  
Business Unit # 45400  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Safety Inspections staff.	915/75	84.0000	LOT	\$51.46	\$4,322.64	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	\$4,322.64
					ReqID: 0000015864		
	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Safety Inspections staff. Plan includes monthly pooled anytime minutes, unlimited local IN calling plus unlimited night and weekend minutes, 300min: \$51.46 including universal charges						
	Beasley, Chris 512-417-7081, Walt, Steve 512-417-7265, McAnallen, Scott 512-627-2611, Solis, Paul 512-417-7078, Turner, Carl 512-627-5923, Westberry, Brad 512-417-7066, Vacant 512-417-4663,						
						<b>Item Total for Line # 2</b>	\$4,322.64

Authorized Signature

*Melinda J. ... CTPM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Arson Investigations staff.	915/75	96.0000	LOT	\$65.24	\$6,263.04	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$6,263.04"/>
					<u>ReqID:</u> 0000015864		
<p>Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Arson Investigations staff. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes.</p> <p>600min: \$65.24 including universal charges</p> <p>Janssen, Christopher 512-417-7249,  Vesely, David 512-417-7045,  Fine, Brian 512-417-7162,  Moczygamba, Kristen 512-417-7453,  Hubertus, Thomas 512-417-7227,  Pleasant, Tommy 512-417-7328,  Vacant 512-417-7364,  Ford, Chris 512-627-7393.</p>							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$6,263.04"/>

Authorized Signature

*Melinda D. [Signature]*, CTPM

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Arson Investigations staff.	915/75	132.0000	LOT	\$51.46	\$6,792.72	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$6,792.72"/>
					ReqID: 0000015864		
<p>Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Arson Investigations staff. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes</p> <p>300min: \$51.46 including universal charges</p> <p>Ayres, Paul 512-417-7165,            Garcia, Ramon 512-417-7201,            Ryan, Michael 512-417-7219,            Kondratick, John 512-417-7302,            Galloway, David 512-569-2044,            Huston, Gregory 512-417-7307,            Mather, Janine 512-417-7312,            Morris, Kyle 512-417-7313,            Johse, Todd 512-417-7385,            Williams, Clint 512-417-7404,            Mahlmann, Heath 512-417-7414.</p>							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$6,792.72"/>

Authorized Signature

*Michael D. [Signature], CTPM*

**08/26/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Forensic Arson Lab.	915/75	12.0000	LOT	\$51.46	\$617.52	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	\$617.52
					<u>ReqID:</u> 0000015864		
	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Forensic Arson Lab. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes.						
	300min: \$51.46 including universal charges						
	Mathew Hodges: 512-567-6387						
						<b>Item Total for Line # 5</b>	\$617.52

Authorized Signature

*Mathew Hodges, CTPM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Industry Licensing Investigations.	915/75	48.0000	LOT	\$65.24	\$3,131.52	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$3,131.52"/>
					ReqID: 0000015864		
	<p>Pooled GOV Nation 600 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Industry Licensing Investigations. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes.</p> <p>600min: \$65.24 including universal charges</p> <p>Salazar, Peter, Jr. 512-417-7449,            Guerrero, Cassandra 512-417-7178,            Borden, Michael 512-417-7390,            McCloud, Ernest 512-417-7443,</p>						
						<b>Item Total for Line # 6</b>	<input type="text" value="\$3,131.52"/>

Authorized Signature

*Michael J. ... CTPM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Industry Licensing Investigations.	915/75	24.0000	LOT	\$51.46	\$1,235.04	09/01/2016
	Ship To: 2H0002 United States					<b>Schedule Total</b>	[ \$1,235.04 ]
					ReqID: 0000015864		
	Pooled GOV Nation 300 Including Any Time Minutes Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Industry Licensing Investigations. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes.						
	300min: \$51.46 including universal charges						
	Salazar, Peter, Sr. 512-417-7428, Beck, Jason 512-417-7442.						
						<b>Item Total for Line # 7</b>	[ \$1,235.04 ]
8- 1	Any other unexpected charges for Fire Safety Inspection Section.	915/75	12.0000	LOT	\$25.00	\$300.00	09/01/2016
	Ship To: 2H0002 United States					<b>Schedule Total</b>	[ \$300.00 ]
					ReqID: 0000015864		
	Any other unexpected charges for Fire Safety Inspections Section.						
	Unanticipated charges to include overage of minutes at \$.45 per minute for additional airtime per minute, text messaging at \$.15 for outgoing and incoming; \$1.99 per directory assistance; and suspension charges at \$15 each.						
	Misc. fees and surcharges for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
						<b>Item Total for Line # 8</b>	[ \$300.00 ]

Authorized Signature

*Melinda D. Jones, CTPM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Any other unexpected charges for Fire Arson Investigation Section.	915/75	12.0000	LOT	\$25.00	\$300.00	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
					<u>ReqID:</u> 0000015864		
	Any other unexpected charges for Fire Arson Investigations Section.						
	Unanticipated charges to include overage of minutes at \$.45 per minute for additional airtime per minute, text messaging at \$.15 for outgoing and incoming; \$1.99 per directory assistance; and suspension charges at \$15 each.						
	Misc. fees and surcharges for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
						<b>Item Total for Line # 9</b>	<input type="text" value="\$300.00"/>
10- 1	Any other unexpected charges for Licensing Investigations Section.	915/75	12.0000	LOT	\$15.00	\$180.00	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$180.00"/>
					<u>ReqID:</u> 0000015864		
	Any other unexpected charges for Licensing Investigations Section.						
	Unanticipated charges to include overage of minutes at \$.45 per minute for additional airtime per minute, text messaging at \$.15 for outgoing and incoming; \$1.99 per directory assistance; and suspension charges at \$15 each.						
	Misc. fees and surcharges for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
						<b>Item Total for Line # 10</b>	<input type="text" value="\$180.00"/>

**Authorized Signature**

*Michael D. [Signature], CTPM*

**08/26/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0158**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Any other unexpected charges for Fire Prevention and Outreach Section.	915/75	12.0000	LOT	\$25.00	\$300.00	09/01/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
					<u>ReqID:</u> 0000015864		
	Any other unexpected charges for Fire Safety Inspection Section.						
	Unanticipated charges to include overage of minutes at \$.45 per minute for additional airtime per minute, text messaging at \$.15 for outgoing and incoming; \$1.99 per directory assistance; and suspension charges at \$15 each.						
	Misc. fees and surcharges for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
	Any other unexpected charges for Outreach, Policy and Research Section.						
	Unanticipated charges to include overage of minutes at \$.45 per minute for additional airtime per minute, text messaging at \$.15 for outgoing and incoming; \$1.99 per directory assistance; and suspension charges at \$15 each.						
	Misc. fees and surcharges for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
						<b>Item Total for Line # 11</b>	<input type="text" value="\$300.00"/>

Authorized Signature

*Melinda D. Jones, CTPM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Business Essentials 400 Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire and Arson Investigations staff. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes	915/75	24.0000	LOT	\$30.61	\$734.64	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						<b>Schedule Total</b>	\$734.64
					ReqID: 0000015864		
	Business Essentials 400 Plan for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Arson Investigations. Plan includes pooled monthly anytime minutes, Unlimited Local IN calling plus unlimited night and weekend minutes, state long distance included, and 100 text per line.						
	400min: \$30.61 including universal charges						
	Rives, David 512-417-7448, Lang, Billy 512-417-7294,						
						<b>Item Total for Line # 12</b>	\$734.64
13- 1	Unlimited text for 512-417-7084.	915/75	12.0000	LOT	\$10.00	\$120.00	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						<b>Schedule Total</b>	\$120.00
					ReqID: 0000015864		
	Unlimited text for 512-417-7084.						
						<b>Item Total for Line # 13</b>	\$120.00

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*Melinda J. ... CTPM*

**08/26/2016**



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**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 J. ... CTPM*

**08/26/2016**