



**Texas Department of Insurance
 Business Unit # 45400
 Purchase Order # 17-0161
 Purchase Order Change Notice (# 1)**

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: **12/13/16**

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

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
Fax:
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

POCN#1, MF, 12/13/16 Added Line#5 additional funds of 2 months for # 512-410-9331

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*****

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

12/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sam Nelson - AT&T iPhone 4 Cell Service (Pooled GOV National 300 Minutes) for #512-410-9326, for the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$51.46	\$617.52	08/26/2016
						Schedule Total	<input type="text" value="\$617.52"/>
				ReqID: 0000015818			
Mr. Sam Nelson has retired from Agency . Cell Phone# 512-410-9326 reassigned to Mr. Donny Cox as of 10/03/16						Item Total for Line # 1	<input type="text" value="\$617.52"/>
2- 1	J'ne Byckovski - #512-490-0141 AT&T iPhone 4 Cell Service (Pooled GOV National 300 Minutes) for the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$51.46	\$617.52	08/26/2016
						Schedule Total	<input type="text" value="\$617.52"/>
				ReqID: 0000015818			
						Item Total for Line # 2	<input type="text" value="\$617.52"/>
3- 1	Brian Ryder, 512-364-1770 AT&T iPhone 4 Cell Service (Pooled GOV National 300 Minutes) for the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$51.46	\$617.52	08/26/2016
						Schedule Total	<input type="text" value="\$617.52"/>
				ReqID: 0000015818			
NOTE: During a recent reorganization, Brian Ryder was recently promoted to Team Lead and moved to budget code 70921 (he moved from 70951). Brian's data plan will now be paid out of 70921 instead of 70951. Money will be moved to 70921 by budget before beginning of FY17.						Item Total for Line # 3	<input type="text" value="\$617.52"/>

Authorized Signature

Melinda J. ... CTPM

12/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Renewal - AT&T Wireless Service for Windstorm Galaxy 4s and 5s Cell Phones. Pooled GOV Nation 300 Minutes Plan with unlimited messaging and unlimited data plan.	915/75	228.0000	MO	\$51.46	\$11,732.88	08/26/2016
						Schedule Total	\$11,732.88
				<u>ReqID:</u> 0000015823			
For the period: 9/1/16 thru 8/31/17							
Mike Babin: #512-484-1918 Doug Klopfenstein: #512-484-1921 Eric Reddoch: #512-484-1927 Jeff Kloecker: #512-484-1928 Guy Cleveland: #512-484-1931 Duane Pricer: #512-484-1932 Karen Smith: #512-484-1935 Daniel Cantu: #512-484-1936 Michael Cowen: #512-484-1937 Jeff Pope: #512-484-1939 Frank Theiler: #512-484-1942 Vacant (Beaumont): #512-484-1943 James Burris: #512-420-7027 Vacant (Angleton): #512-484-1946 Donald (DJ) Friese: #512-777-9362 Robert Garcia: #512-777-9319 Paul Cook: #512-963-8952 EXTRA: #512-777-9373 EXTRA: #512-963-8986							
						Item Total for Line # 4	\$11,732.88

Authorized Signature

Michael D. [Signature], CTPM

12/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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5- 1	Two months worth of additional funds to be added to PO #17-0161 for AT&T cell phone service for Marilyn Hamilton (who retired 8/31/16). 512-410-9331	915/75	2.0000	MO	51.41000 \$	102.820 \$	12/13/2016
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Schedule Total

ReqID:
0000017408

(512-410-9331) Marilyn Hamilton retired on August 31, 2016. Purchasing was notified that we wanted to cancel the service. We cancelled the line for her cell service from the original purchase requisition, and her phone was not included on the final purchase order to renew. However, her service was not cancelled with ATT until 11/21/16. We need to add two months worth of funds to PO #17-0161 to cover this cell service.

See attached email from Accounting.

Item Total for Line # 5

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 D. Jones, CTPM

12/13/2016