



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0162

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*****

Vendor Contact: Lynsy Inman
 Phone: 512-914-0471
 lyny.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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Renewal - Cassie Brown and Mark Worman Government Unlimited Data Plan for Apple iPad Air, for the period 9/1/16 thru 8/31/17.	915/75	24.0000	MO	\$37.99	\$911.76	08/26/2016
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Schedule Total

ReqID:
0000015821

NOTE: Mark Worman was hired as Associate Commissioner in October 2015. He moved from budget code 70938 to 70007. His data plan will now be paid out of budget code 70007 beginning FY17.

Item Total for Line # 1

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
2- 1	Renewal - Melissa Burkhart Government Unlimited Data Plan for Apple iPad Air, for the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$37.99	\$455.88	08/26/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID:	
						0000015821	
<p>NOTE: Melissa Burkhart was recently promoted to Manager of Operations and Planning Office (70922). Budget code 70922 was previously Special Projects, but was renamed during a recent reorganization. Melissa's data plan will now be paid out of 70922 instead of 70007.</p> <p>Money will be moved to 70922 by budget before beginning of FY17.</p>							
						Item Total for Line # 2	<input type="text" value="\$455.88"/>
3- 1	Renewal - Marianne Baker Government Unlimited Data Plan for Apple iPad Air, for the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$37.99	\$455.88	08/26/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID:	
						0000015821	
						Item Total for Line # 3	<input type="text" value="\$455.88"/>

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
4- 1	New Government Unlimited Data Plans for 16 Apple Air2 devices to cover the period 9/1/16 thru 8/31/17. New devices are currently being ordered for the Windstorm Field	915/75	192.0000	MO	\$37.99	\$7,294.08	08/26/2016
						Schedule Total	<input type="text" value="\$7,294.08"/>
				<u>ReqID:</u> 0000015861			
16 plans X 12 months = 192							
iPads will be issued to the following Windstorm Field Inspectors:							
1) Eric Reddoch 2) Jeff Kloecker 3) Guy Cleveland 4) Vacant 5) Donald Friese 6) Mike Babin 7) Duane Pricer 8) Vacant 9) Jeffery Pope 10) Daniel Cantu 11) Mike Cowen 12) Robert Garcia 13) Doug Klopfenstein 14) Frank Theiler 15) Karen Smith 16) James Burris							
						Item Total for Line # 4	<input type="text" value="\$7,294.08"/>

Authorized Signature

Melinda Puentes, CTPM

08/26/2016



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Purchase Order # 17-0162

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	New Government Unlimited Data Plan for one Apple iPad Air2 device to cover the period 9/1/16 thru 8/31/17.	915/75	12.0000	MO	\$37.99	\$455.88	08/26/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						ReqID: 0000015862	
Funds will be added to FY17 budget for Utilities to cover this data plan.						Item Total for Line # 5	<input type="text" value="\$455.88"/>
						Total PO Amount	<input type="text" value="\$9,573.48"/>

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