



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0163
Purchase Order Change Notice (# 1)

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: **12/19/16**

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

Purchaser: Patti Sanders
Phone: 512/676-6147
Fax: 512/490-1073
Email:

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:

POCN 1 12/19/16 ps Add lines 6-9 for Government Relations cell phone service.

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

Patti Sanders, CTPM

12/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Melissa Hamilton AT&T Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.	915/75	12.0000	MO	\$37.99000	\$455.88	09/01/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						<u>ReqID:</u> 0000016099	
Melissa Hamilton							
ATT Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.						Item Total for Line # 1	<input type="text" value="\$455.88"/>
2- 1	Carolina "Carol" Name AT&T Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.	915/75	12.0000	MO	\$37.99000	\$455.88	09/01/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						<u>ReqID:</u> 0000016099	
Carolina "Carol" Name							
ATT Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.						Item Total for Line # 2	<input type="text" value="\$455.88"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Thomas Meehan AT&T Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.	915/75	12.0000	MO	\$37.99000	\$455.88	09/01/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						<u>ReqID:</u> 0000016099	
Thomas Meehan 512-712-2387							
ATT Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.						Item Total for Line # 3	<input type="text" value="\$455.88"/>
4- 1	Lindsay Gerland AT&T Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.	915/75	12.0000	MO	\$37.99000	\$455.88	09/01/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						<u>ReqID:</u> 0000016099	
Lindsay Gerland							
ATT Government unlimited data plan for iPad for FY 2017. Plan is \$37.99 per month.						Item Total for Line # 4	<input type="text" value="\$455.88"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	AT&T DGOVERNMENT UNLIMITED DATA PLAN FOR iPad FOR FY2017 PLAN IS \$37.99 PER MONTH	915/75	12.0000	MO	\$37.99000	\$455.88	09/01/2016
						Schedule Total	<input type="text" value="\$455.88"/>
						<u>ReqID:</u> 0000016430	
For Kevin Brady (512)550-9169							
ATT DGOVERNMENT UNLIMITED DATA PLAN FOR iPad FOR FY2017 PLAN IS \$37.99 PER MONTH							
						Item Total for Line # 5	<input type="text" value="\$455.88"/>
6- 1	Melissa Hamilton	915/75	12.0000	MO	55.00000 \$	660.000 \$	09/01/2016
AT&T Cell service FY 2017 \$55.00 monthly fee approximately with universal changes Pooled Gov Nation 300 included anytime minutes unlimited messaging							
						Schedule Total	<input type="text" value="\$660.00"/>
						<u>ReqID:</u> 0000016095	
Melissa Hamilton 512-230-7987							
						Item Total for Line # 6	<input type="text" value="\$660.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Carolina "Carol" Name AT&T Cell service FY 2017 \$55.00 monthly fee approximately with universal changes Pooled Gov Nation 300 included anytime minutes unlimited messaging	915/75	12.0000	MO	55.00000 \$	660.000 \$	09/01/2016
						Schedule Total	[\$660.00]
					ReqID: 0000016095		
	Carolina "Carol" Name 737-247-6263					Item Total for Line # 7	[\$660.00]
8- 1	Thomas Meehan AT&T Cell service FY 2017 \$55.00 monthly fee approximately with universal changes Pooled Gov Nation 300 included anytime minutes unlimited messaging	915/75	12.0000	MO	55.00000 \$	660.000 \$	09/01/2016
						Schedule Total	[\$660.00]
					ReqID: 0000016095		
	Thomas Meehan 512-712-2387					Item Total for Line # 8	[\$660.00]

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Lindsay Gerland AT&T Cell service FY 2017 \$55.00 monthly fee approximately with universal changes Pooled Gov Nation 300 included anytime minutes unlimited messaging	915/75	12.0000	MO	55.00000 \$	660.000 \$	09/01/2016
						Schedule Total	<input type="text" value="\$660.00"/>
				ReqID: 0000016095			
Lindsay Gerland 512-662-0445						Item Total for Line # 9	<input type="text" value="\$660.00"/>

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

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12/19/2016