



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0169

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/27/16** 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
 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

08/27/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0169

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL - AT&T SERVICE FOR SANDRA NICOLAS 512-709-1357 - AT&T IPHONE 1,000 MINUTES @ \$77.66 PER MONTH 9/1/16 TO 8/31/17	915/75	12.0000	EA	\$77.66	\$931.92	08/27/2016
						Schedule Total	<input type="text" value="\$931.92"/>
						ReqID:	
						0000015814	
ATT SERVICE FOR SANDRA NICOLAS 512-709-1357 - ATT IPHONE 1,000 MINUTES @ \$77.66 PER MONTH 9/1/16 TO 8/31/17						Item Total for Line # 1	<input type="text" value="\$931.92"/>
2- 1	RENEWAL AT&T HOTSPOT UNLIMITED DATA PLAN @ \$80.00 PER MONTH FOR ENFORCEMENT-HOBBY FOR FY17 9/1/16 TO 8/31/17 \$80.00 X 12 MONTHS = \$960.00	915/75	12.0000	EA	\$80.00	\$960.00	08/27/2016
						Schedule Total	<input type="text" value="\$960.00"/>
						ReqID:	
						0000015814	
RENEWAL ATT HOTSPOT UNLIMITED DATA PLAN @ \$80.00 PER MONTH FOR ENFORCEMENT-HOBBY FOR FY17 9/1/16 TO 8/31/17 \$80.00 X 12 MONTHS = \$960.00						Item Total for Line # 2	<input type="text" value="\$960.00"/>

Authorized Signature

Melinda J. ... CTPM

08/27/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0169

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	RENEWAL - AT&T IPAD DATA PLAN FY 17 9/1/16 TO 8/31/17 UNLIMITED DATA PLAN FOR FY17 \$37.99 X 12 MONTHS = \$455.88 \$455.88 X 3 = \$1,367.64	915/75	3.0000	EA	\$455.88	\$1,367.64	08/27/2016
						Schedule Total	<input type="text" value="\$1,367.64"/>
						ReqID:	
						0000015814	
RENEWAL - ATT IPAD DATA PLAN FY 17 9/1/16 TO 8/31/17 UNLIMITED DATA PLAN FOR FY17 \$37.99 X 12 MONTHS = \$455.88 \$455.88 X 3 = \$1,367.64						Item Total for Line # 3	<input type="text" value="\$1,367.64"/>

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

08/27/2016