



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0182**  
**Purchase Order Change Notice (# 1)**

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: **10/19/16**

**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:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 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, 10/19/16 Added Line#3 for existing cell phone services for phone# 512-417-7695 / 512-417-2690

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*

**10/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Monthly service charges on two phones, pooled GOV nation 600 including anytime minutes as per DIR contract # DIR-TSO-3420. September 2016 through August 2017.	915/75	24.0000	MO	\$63.00	\$1,512.00	08/27/2016
						<b>Schedule Total</b>	\$1,512.00
						<u>ReqID:</u> 0000016074	
737-247-6244							
737-247-6246							
James Gonzalez Texas Department of Insurance Division of Workers Compensation Safety Violations Hotline Administrator Phone (512) 804-4606 james.gonzalez@tdi.texas.gov							
						<b>Item Total for Line # 1</b>	\$1,512.00
2- 1	Unlimited data plan on 4G LTE iPad for government term: 9/1/2016 - 8/31/2017	915/75	12.0000	MO	\$38.00	\$456.00	08/27/2016
						<b>Schedule Total</b>	\$456.00
						<u>ReqID:</u> 0000016169	
Unlimited Data plan on 4G LTE iPad of Karen Puckett for FY 2017.							
						<b>Item Total for Line # 2</b>	\$456.00

**Authorized Signature**

*Melinda Puentes, CTPM*

**10/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	AT&T Cell Phone Service (Government Nation 300) for the period 9/01/16 to 8/31/17	915/75	24.0000	EA	53.00000 \$	1272.000 \$	10/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,272.00"/>
				<u>ReqID:</u> 0000016223			
<p>Service RENEWAL for 2 DWC Fraud iPhones for 12 months x 2 lines = 24 months for:            Employees:            Melinda Hieber - (512) 417-7695            Antoinette Hodges - (512) 417-2690</p> <p>CPC Rate Plan Name: Pooled GOV Nation 300 Included Anytime Minutes            Includes Free Nationwide Long Distance and Domestic Roaming, Call Waiting, Call Forwarding, Three-Way Calling, Caller ID, Voicemail,            Enhanced Push to Talk</p>							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1,272.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$3,240.00"/>

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 Hieber, CTPM  
**10/19/2016**