



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0194
Purchase Order Change Notice (# 3)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/29/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **10/10/16**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VERIZON SOUTHWEST
 PO BOX 920041
 DALLAS TX 753920041
 United States

Ship To: See Detail Below

Vendor ID: 1223723921 0

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#3, MF, 10/10/16, Added line#13 for remaining services of Hot Spot(Frank Brown)
 POCN#2, MF, 09/21/16, Added line#12 for NEW MiFi Connection Card
 POCN#1, MF, 09/08/16, Added line#11 for continued service of existing Connection Cards

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract #DIR-TSO-3415.

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: Russ Brown
 Phone: 210-347-1406
 russ.brown@verizonwireless.com

Term of Service for all lines: 9/1/2016 - 08/31/2017

Account#836670829

Authorized Signature

Michael Fuentes, CTPM

10/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal - Verizon wireless Card Plan for FY 2017 for 81041.	915/75	24.0000	LOT	\$37.99	\$911.76	09/01/2016
	Ship To: 2H0002 United States						
						Schedule Total	[\$911.76]
					ReqID: 0000015856		
	Renewal - Verizon wireless Card Plan Peter Salazar, Jr. - 512-627-3622 Michael Borden - - 512-676-1119. Plan has unlimited usage Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez						
						Item Total for Line # 1	[\$911.76]
2- 1	Renewal - Verizon wireless Card Plan for FY 2017 for 81031.	915/75	36.0000	LOT	\$37.99	\$1,367.64	09/01/2016
	Ship To: 2H0002 United States						
						Schedule Total	[\$1,367.64]
					ReqID: 0000015856		
	Renewal - Verizon wireless Card Plan Thomas Cooley - 512-673-7413; John Kondratick - 512-348-1674; Paul Steelman - 512-608-8484 Plan has unlimited usage						
						Item Total for Line # 2	[\$1,367.64]

Authorized Signature

Michael D. [Signature], CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Renewal - Verizon wireless Card Plan for FY 2017 for 81021.	915/75	36.0000	LOT	\$37.99	\$1,367.64	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	[\$1,367.64]
					ReqID: 0000015856		
	Renewal - Verizon wireless Card Plan						
	Larry Wilson - 512-608-8907; Robyn Delgado - 512-676-1117; Andrew Lambert - 512-676-1118						
	Plan has unlimited usage					Item Total for Line # 3	[\$1,367.64]
4- 1	Renewal - American Choice II 400 Share Email & Data + N&W+ In Unl for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Safety Inspectors Section.	915/75	24.0000	MO	\$53.99	\$1,295.76	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	[\$1,295.76]
					ReqID: 0000015859		
						Item Total for Line # 4	[\$1,295.76]

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Melinda J. ... CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Any other unexpected charges for the Fire Safety Inspection Section	915/75	12.0000	MO	\$20.00	\$240.00	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$240.00"/>
					ReqID: 0000015859		
	Any other unexpected charges for the Fire Safety Inspection Section.						
	Unanticipated charges to include overage of minutes at \$0.25 per minutes for additional airtime per minute, text messaging at \$0.10 for outgoing and incoming; \$1.99 per directory assistance.						
	Misc fees and surcharges at 3.84% for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
						Item Total for Line # 5	<input type="text" value="\$240.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Renewal - American Choice II 400 Share Email & Data + N&W+ In Unl for FY201, beginning September 1, 201 through August 31, 201, for SFMO Fire Arson Investigation Section.	915/75	24.0000	MO	\$53.99	\$1,295.76	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	\$1,295.76
					<u>ReqID:</u> 0000015859		
	Renewal - American Choice II 400 Share Email Data + NW+ In Unl for FY2017, beginning September 1, 2016 through August 31, 2017, for the following SFMO staff:						
	Thomas Colley - 512-417-7181 Paul Steelman - 512-417-3253 Chris Wade - 512-627-8918						
	Plan includes unlimited night and weekends, unlimited mobile to mobile, roaming and national wide long distance, and 200 text messages.						
						Item Total for Line # 6	\$1,295.76

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Any other unexpected charges for the Fire Arson Investigation Section	915/75	12.0000	MO	\$20.00	\$240.00	09/01/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$240.00"/>
					ReqID: 0000015859		
	Any other unexpected charges for the Fire Arson Investigation Section.						
	Unanticipated charges to include overage of minutes at \$0.25 per minutes for additional airtime per minute, text messaging at \$0.10 for outgoing and incoming; \$1.99 per directory assistance.						
	Misc fees and surcharges at 3.84% for each cell phone per month.						
	Purchases of applications on the smart phone needed for business.						
	Renewal - American Choice II 400 Share Email Data + NW+ In Unl for FY2017, beginning September 1, 2016 through August 31, 2017, for SFMO Fire Safety Inspectors Section.						
	Robyn Delgado - 512-681-8411 Larry Wilson - 512-417-7060						
	400 min shared plan: \$53.99 including universal charges						
	See PO 16-0030 for details of previous order						
	Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez						
						Item Total for Line # 7	<input type="text" value="\$240.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Renewal - Verizon Wireless HotSpot for Mike Babin and Doug Klopfenstein, for the period 9/1/6 thru 8/31/17. See PO #16-0030	915/75	24.0000	MO	\$37.99	\$911.76	08/29/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	\$911.76
					ReqID: 0000015817		
	Renewal - Verizon Wireless HotSpot Unlimited Data Mike Babin - #512-987-3018 Doug Klopfenstein - #512-987-3017					Item Total for Line # 8	\$911.76
9- 1	Verizon Wireless HotSpot Service Renewal for Brent Hatch	915/75	1.0000	EA	\$480.00	\$480.00	08/29/2016
	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	\$480.00
					ReqID: 0000016111		
	NOTE: THIS SERVICE WAS TRANSFERRED OVER TO BRENT HATCH IN FEBURARY 2016 AS IT WAS NOT BEING USED BY DAVID EKRUT OR HIS STAFF. RENEWAL PERIOD: 9/1/2016 TO 8/31/2017 ASSOC LINE/NO.. 512-621-9798					Item Total for Line # 9	\$480.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	MIFI 220 Connection Cards for Financial Examinations for the period 9/1/16-8/31/17 for wireless access. Estimated cost \$37.99 per month x 15 devices = \$569.85 monthly-\$6,838.20 Annual (see comment line)	915/75	15.0000	EA	\$455.88	\$6,838.20	08/29/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$6,838.20"/>
					<u>ReqID:</u> 0000016038		
	Phone Numbers that are assigned to the Field Offices below -						
	Dallas 512-516-2675						
	Dallas 512-516-2564						
	Dallas 512-516-2524						
	Houston 512-516-2602						
	Houston 512-516-2668						
	Houston 512-516-2666						
	Houston 512-516-2522						
	Houston 512-516-2534						
	Market Conduct 512-516-2529						
	Market Conduct 512-516-2598						
	Market Conduct 512-516-2624						
	Market Conduct 512-516-2641						
	San Antonio 512-516-2629						
	San Antonio 512-516-2582						
	San Antonio 512-516-2645						
						Item Total for Line # 10	<input type="text" value="\$6,838.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	MIFI 220 Connection Cards for the Title Examiners for the period September 1, 2016 - August 31, 2017 for wireless access. Estimated cost \$37.99 per month x 16 devices = \$607.84 monthly - \$7,294.08 Annual	915/75	1.0000	EA	\$7,294.08	\$7,294.08	09/08/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$7,294.08"/>
					ReqID: 0000016844		
	Air Cards for the following 16 Title Examiners: Arturo Bustamante (512) 663-9967 Sandra Garcia (512) 516-3027 Lien Hoang (512) 516-4618 Mary Pena (512) 516-4751 Tim McDonald (512) 516-4518 Sandra Pfeifer (512) 676-1424 Velia Salas (512) 516-4049 Phil Shaw (North TX Vacancy) (512) 516-5688 Yolanda Perez (512) 593-9601 Vacant (BJ)/pending hire (512) 663-0865 Jerry Reid (512) 663-0707 Pat Yager (512) 516-5417 Rosie Smith (512) 516-4281 Jaqueline Molina (512) 516-3325 Jock'Lene Shedd (512) 516-4435 Vacant/pending hire (512) 516-3262						
						Item Total for Line # 11	<input type="text" value="\$7,294.08"/>

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10/10/2016

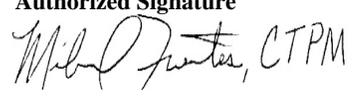


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	New Contract Device - MIFI 220 Connection Card for MCQA for the period 9/1/16 - 8/31/17 for wireless access. Estimated cost \$37.99 per month x 1 device. \$455.88 Annual	915/75	12.0000	EA	\$37.99	\$455.88	09/21/2016
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States						
						Schedule Total	\$455.88
					ReqID: 0000016104		
	New Contract for a MIFI 220 Connection - MCQA.					Item Total for Line # 12	\$455.88
13- 1	Verizon Hotspot service for Frank Brown 9/1/16 - 9/30/16	839/12	1.0000	EA	38.03000 \$	38.030 \$	10/10/2016
	Ship To: 2H0002 United States						
						Schedule Total	\$38.03
					ReqID: 0000017055		
						Item Total for Line # 13	\$38.03
						Total PO Amount	\$22,736.51

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>

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