



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0207

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/30/16** 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: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
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

08/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY2017 AT&T Cell Phone Service Plan for DWC Exec. State Government 1000 Bundle \$75.00 per month for Unlimited voice, texting & data. Billing Period: September 01, 2016 - August 31, 2017	915/15	3.0000	EA	\$900.00	\$2,700.00	08/30/2016
						Schedule Total	<input type="text" value="\$2,700.00"/>
						<u>ReqID:</u>	
						0000016065	
Service for DWC Exec Staff: Commissioner Ryan Brannan 512-922-0294 Kristen Harmon 512-466-2483 Jeff Nelson 512-289-6801						Item Total for Line # 1	<input type="text" value="\$2,700.00"/>
2- 1	Unlimited Data Plan on 4G LTE iPad for Government Term: 09/01/16 - 08/31/17 Contract Monitor: Jovita Tovar Contract Administrator: Idalia Salazar	915/15	84.0000	EA	\$37.99	\$3,191.16	08/30/2016
						Schedule Total	<input type="text" value="\$3,191.16"/>
						<u>ReqID:</u>	
						0000016066	
(Renewal) Data Plan for 7 iPads for DWC Exec Staff: Commissioner Ryan Brannan 512-550-5286 Barbara Salyers 512-994-6154 Kristen Harmon 512-497-9075 Idalia Salazar 512-520-6927 Taryn Stoneking 512-994-6027 Melissa Gale 512-552-9358 Jeff Nelson 512-201-5813						Item Total for Line # 2	<input type="text" value="\$3,191.16"/>
						Total PO Amount	<input type="text" value="\$5,891.16"/>

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.

Authorized Signature

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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Melinda J. Punter, CTPM

08/30/2016