



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1834

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/01/16** 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
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 Go-DIRect Contract #DIR-TSO-3420. Pricing per quote by Albert Saucedo dated June 22, 2016.

NOTE: BILL EQUIPMENT TO SEI

Agency Contact: Maria Pullin
Phone: 512-676-6613
maria.pullin@tdi.texas.gov

Vendor Contact: Albert Saucedo
Phone: 512-524-3793
ps8261@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

07/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Apple iPad Air 2 (64 GB), color to be silver for Windstorm Field Staff	204/54	16.0000	EA	\$529.99	\$8,479.84	07/01/2016
						Schedule Total	<input type="text" value="\$8,479.84"/>
						ReqID: 0000015788	
See attached quotes for all devices and accessories on this requisition.							
Staff receiving devices and accessories:							
1) Eric Reddoch							
2) Jeff Kloecker							
3) Guy Cleveland							
4) Vacant							
5) Donald Friese							
6) Mike Babin							
7) Duane Pricer							
8) Vacant							
9) Jeffery Pope							
10) Daniel Cantu							
11) Mike Cowen							
12) Robert Garcia							
13) Doug Klopfenstein							
14) Frank Theiler							
15) Karen Smith							
16) James Burris							
						Item Total for Line # 1	<input type="text" value="\$8,479.84"/>
2- 1	Belkin Ultimate Keyboard Folio	207/60	16.0000	EA	\$91.00	\$1,456.00	07/01/2016
						Schedule Total	<input type="text" value="\$1,456.00"/>
						ReqID: 0000015788	
						Item Total for Line # 2	<input type="text" value="\$1,456.00"/>

Authorized Signature

Melinda J. ... CTPM

07/05/2016

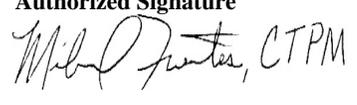


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	iFrogz 2-pack Universal Stylus Color to be blue	204/68	16.0000	EA	\$7.87	\$125.92	07/01/2016
						Schedule Total	<input type="text" value="\$125.92"/>
						ReqID: 0000015788	
						Item Total for Line # 3	<input type="text" value="\$125.92"/>
4- 1	Unlimited Cell Phone Data Plan for 3 months (June, July, and August 2016) 16 staff x 3 months = 48	915/75	48.0000	EA	\$37.99	\$1,823.52	07/01/2016
						Schedule Total	<input type="text" value="\$1,823.52"/>
						ReqID: 0000015788	
						Item Total for Line # 4	<input type="text" value="\$1,823.52"/>
						Total PO Amount	<input type="text" value="\$11,885.28"/>

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

 07/05/2016