



Texas Department of Insurance
Purchase Order # 45400 16-0942

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/20/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1841659970

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:

Purchase in Accordance with DIR Contract #DIR-SDD-1777, ATT Mobility National Accounts LLC

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

Vendor Contact: Sonia Cardinas
 Phone: 512-421-8719
 Email: sc5467@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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Ultimate keyboard case Belkin - sku#4230D	839/35	1.0000	EA	91.00000	91.00	01/20/2016
						Schedule Total	91.00
						ReqID: 0000014827	
						Item Total for Line # 1	91.00

Authorized Signature

 Michael Fuentes, CTPM

01/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Stylus for iPad (2 pack) sku#4888C	839/35	1.0000	EA	10.50000	10.50	01/20/2016
						Schedule Total	<input type="text" value="10.50"/>
						ReqID: 0000014827	
						Item Total for Line # 2	<input type="text" value="10.50"/>
						Total PO Amount	<input type="text" value="101.50"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
Melinda D. [Signature], CTPM
01/20/2016