

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<p>Purchase Order # 451-17-047</p> <p>Date: August 31, 2016</p> <p><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
VENDOR <p style="text-align: center;">AT&T Mobility 7855 Walker Drive, Suite 100 Greenbelt, Maryland 20770</p> <p style="text-align: center;">VID# 184-165-9970-4</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: I (DIR Contract)	

DIR-SDD-1777

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	36.00	Each	915-75	Cellular Telephone Services for the period 9/1/2016 - 8/31/2017 657-2041 934-0802 934-8064	\$45.00	\$1,620.00
2	96.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 658-5979 934-0804 739-0731 759-0746 739-0758 739-0775 739-0781 739-0782	\$45.00	\$4,320.00
3	84.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 298-9204 298-9259 431-2745 705-4849 739-0759 739-0762 934-0593	\$45.00	\$3,780.00

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VENDOR <p style="text-align: center;">AT&T Mobility 7855 Walker Drive, Suite 100 Greenbelt, Maryland 20770</p> <p style="text-align: center;">VID# 184-165-9970-4</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	48.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 298-9185 298-9186 739-0756 739-0761 934-2381	\$45.00	\$2,160.00
5	60.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 298-9185 298-9186 739-0756 739-0761 934-2381	\$45.00	\$2,700.00
6	48.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17	\$45.00	\$2,160.00

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 Austin, Texas 78705-4294**

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VENDOR

**AT&T Mobility
 7855 Walker Drive, Suite 100
 Greenbelt, Maryland 20770**

VID# 184-165-9970-4

SHIP TO:

**Texas Department of Banking
 2601 N. Lamar Blvd.
 Austin, Texas 78705-4294**

PCC: I (DIR Contract)

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	36.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 298-9222 815-4586 815-4719	\$45.00	\$1,620.00
8	36.00	Each	915-75	Cellular Telephone Services iPad service for the period 9/1/16 - 8/31/17 574-2139 574-4416 761-1592	\$30.00	\$1,080.00
9	12.00	Each	915-75	Cellular Telephone Services For the period 9/1/16 - 8/31/17 536-0951	\$45.00	\$540.00

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
10	24.00	Each	915-75	Cellular Telephone Services iPad Service for the period 9/1/16 - 8/31/17 512-649-6520 512-649-6521	\$50.00	\$1,200.00

Total	\$21,180.00
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FOB	Delivery Date	Terms of Sale
Destination	09/01/2016	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

C. Vance Ivie 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	1,620.00	
2	013	40013	4,320.00	
3	014	40014	3,780.00	
4	020	40020	2,160.00	

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Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
5	030	40030	2,700.00	
6	040	40040	2,160.00	
7	050	40050	1,620.00	
8	010	40010	1,080.00	
9	903	49030	540.00	
10	020	40020	600.00	
10	030	40030	600.00	