

# Texas Department of Banking Purchase Order

<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 North Lamar</b>  <b>Austin, Texas 78705-4294</b></p>	<b>Purchase Order # 451-18-028</b>  <b>Date: August 30, 2017</b>  <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.  Packing slips Must accompany all shipments.</i>
<b>VENDOR</b>  <p style="text-align: center;"><b>AT&amp;T Mobility</b>  <b>7855 Walker Drive, Suite 100</b>  <b>Greenbelt, Maryland 20770</b></p> <p style="text-align: center;"><b>VID# 184-165-9970-4</b></p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking</b>  <b>2601 N. Lamar Blvd.</b>  <b>Austin, Texas 78705-4294</b></p>
<b>PCC: I (DIR Contract)</b>	

DIR-SDD-1777

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	72.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/2017 - 8/31/2018  512-657-2041 512-761-1592 512-934-0802 512-934-8064 512-415-1632 512-599-0386	\$37.99	\$2,735.28
2	121.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-658-5979, 512-934-0804 512-739-0731, 512-375-0862 512-739-0746, 512-739-0759 512-739-0758, 512-284-4795 512-739-0775, 512-739-0782 512-739-0781	\$37.99	\$4,596.79

3	108.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-298-9204, 512-647-8452 512-298-9259, 512-647-8492 512-431-2745 512-705-4849 512-739-0762 512-934-0593 512-284-0396	\$37.99	\$4,102.92
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<b>INVOICE TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</b></p>	<p><b>Purchase Order # 451-18-028</b></p> <p><b>Date: August 30, 2017</b></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>
<b>VENDOR</b>  <p style="text-align: center;"><b>AT&amp;T Mobility 7855 Walker Drive, Suite 100 Greenbelt, Maryland 20770</b></p> <p style="text-align: center;"><b>VID# 184-165-9970-4</b></p>	<b>SHIP TO:</b>  <p style="text-align: center;"><b>Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</b></p>

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	72.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-298-9218 512-298-9219 512-739-0755 512-815-4859 210-268-2234 512-649-6521	\$37.99	\$2,735.28
5	72.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-298-9185 512-298-9186 512-739-0756 512-934-2381 512-649-6520 512-317-9869 512-284-2372	\$37.99	\$2,735.28
6	48.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-298-9174 512-298-9182 512-694-8739 512-739-0754	\$37.99	\$1,823.52

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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	60.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-298-9222 512-815-4586 512-815-4719 512-965-0705 512-538-8705	\$37.99	\$2,279.40
8	24.00	Mo.	915-75	Cellular Telephone Services iPad service for the period 9/1/17 - 8/31/18  512-574-2139 512-574-4416	\$37.99	\$911.76
9	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-536-0951	\$37.99	\$455.88

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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
10	108.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-221-7876, 512-354-6931 512-298-7435, 512-375-0334 512-298-7494, 512-354-6206 512-298-8196 512-298-9015 512-348-5739	\$37.99	\$4,102.92
11	84.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-221-6649 512-289-0892 512-289-5964 512-298-8154 512-375-0163 512-375-1054 512-317-2144	\$37.99	\$3,191.16
12	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-221-4910	\$37.99	\$455.88

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**Purchase Order # 451-18-028**

**Date: August 30, 2017**

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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  
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 Austin, Texas 78705-4294**

**PCC: I (DIR Contract)**

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
13	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  979-213-0968	\$56.71	\$680.52
14	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  512-415-3061	\$37.99	\$455.88
15	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/17 - 8/31/18  210-475-2440	\$56.71	\$680.52
<b>Total</b>						<b>\$31,942.99</b>

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FOB	Delivery Date	Terms of Sale
Destination	09/01/2017	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	2,735.28	
2	013	40013	4,596.79	
3	014	40014	4,102.92	
4	020	40020	2,735.28	
5	030	40030	2,735.28	
6	040	40040	1,823.52	
7	050	40050	2,279.40	
8	901	49010	911.76	
9	903	49030	455.88	
10	020	40020	4,102.92	

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Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
11	114	40114	3,191.16	
12	150	40150	455.88	
13	014	40014	680.52	
14	120	40120	455.88	
15	020	40020	680.52	