**Texas Department of Banking**  
**Purchase Order**

**INVOICE TO:**  
Texas Department of Banking  
2601 North Lamar  
Austin, Texas 78705-4294

**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: 1 (DIR Contract)**

**Purchase Order # 451-19-088**  
**Date: August 31, 2018**  
Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.

<table>
<thead>
<tr>
<th>Item#</th>
<th>Quantity</th>
<th>U.O.M.</th>
<th>Class</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
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</thead>
</table>
| 1     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-657-2041, 512-761-1592, 512-934-0802  
512-934-8064, 512-415-1632, 512-599-0386 | $199.16 | $2,389.92 |
Texas Department of Banking  
Purchase Order

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</thead>
</table>
| 2     | 12.00    | Mo.    | 915-75 | Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-658-5979, 512-739-0731, 512-739-0758  
512-739-0775, 512-739-0781, 512-934-0804  
512-375-0862, 512-739-0759, 512-284-4795 | $329.82    | $3,957.84 |
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</table>
| 3     | 12.00    | Mo.    | 915-75 | Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-298-9204, 512-298-9259, 512-431-2745  
512-705-4849, 512-739-0762, 512-934-0593  
512-284-0396, 512-647-8452, 512-647-8492  
979-213-0968 | $373.65 | $4,483.80 |
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<tr>
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<td>915-75</td>
<td>Cellular Telephone Services  For the period 9/1/2018 - 8/31/2019  512-298-9218, 512-298-9219, 512-815-4859 210-268-2234, 512-649-6521, 210-475-2440</td>
<td>$227.20</td>
<td>$2,726.40</td>
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</table>
## Texas Department of Banking
### Purchase Order

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<th>Extension</th>
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</thead>
</table>
| 5     | 12.00    | Mo.    | 915-75 | Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-298-9185, 512-298-9186, 512-739-0756  
512-284-2372, 214-213-1236, 512-739-0755 | $323.02 | $3,876.24 |
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Texas Department of Banking
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</table>
| 6     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-298-9174, 512-298-9182, 512-694-8739  
512-739-0754, 346-212-3099 | $159.56    | $1,914.72 |
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</table>
| 7     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-221-7876, 512-298-7435, 512-298-7494  
512-298-8196, 512-298-9015, 512-348-5739  
512-354-6206, 512-354-6931, 512-375-0334 | $341.91    | $4,102.92 |
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<th>Extension</th>
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</thead>
</table>
| 8     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-221-6649, 512-289-0892, 512-289-5964  
512-317-2144 | $284.62   | $3,415.44 |
Texas Department of Banking
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<tr>
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<td>915-75</td>
<td>Cellular Telephone Services For the period 9/1/2018 - 8/31/2019 512-298-9222, 512-815-4586, 512-815-4719 512-965-0705, 512-538-8705</td>
<td>$190.35</td>
<td>2,284.20</td>
</tr>
</tbody>
</table>
Texas Department of Banking  
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</thead>
</table>
| 10    | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2018 - 8/31/2019  
512-221-4910 | $37.99 | $455.88 |
Texas Department of Banking
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<td>Cellular Telephone Services For the period 9/1/2018 - 8/31/2019 512-574-2139 512-574-4416</td>
<td>$60.19</td>
<td>$722.28</td>
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</tbody>
</table>

Page 11 of 14
Texas Department of Banking
Purchase Order

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<td>$37.99</td>
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</tbody>
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Total $31,241.40

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<tbody>
<tr>
<td>Destination</td>
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<td>Net</td>
</tr>
</tbody>
</table>

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.

Patrick McReynolds  512-475-1364 Date
Texas Department of Banking  
Purchase Order

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FOR DEPARTMENT OF BANKING USE ONLY

<table>
<thead>
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<th>Item#</th>
<th>MSR#</th>
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