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)

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>
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<td>2</td>
<td>12.00</td>
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<td>915-75</td>
<td>Cellular Telephone Services</td>
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Texas Department of Banking
Purchase Order

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

Purchase Order # 451-20-077
Date: August 30, 2019
Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.

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

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</table>
| 3     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
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 |
Texas Department of Banking  
Purchase Order  

<table>
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<tr>
<td>2601 North Lamar</td>
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<td>Austin, Texas 78705-4294</td>
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<tr>
<th>VENDOR</th>
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<tr>
<td>AT&amp;T Mobility</td>
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<td>7855 Walker Drive, Suite 100</td>
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</table>
| 4     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-298-9218, 512-298-9219, 512-815-4859  
210-268-2234, 512-649-6521, 210-475-2440 | $227.20 | $2,726.40 |
INVOICE TO:
Texas Department of Banking
2601 North Lamar
Austin, Texas 78705-4294

Purchase Order
Purchase Order # 451-20-077
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AT&T Mobility
7855 Walker Drive, Suite 100
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VID# 184-165-9970-4

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# 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:**

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<th>Extension</th>
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</table>
| 6     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-298-9174, 512-298-9182, 512-694-8739  
512-739-0754, 346-212-3099 | $159.56 | $1,914.72 |

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Texas Department of Banking
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</thead>
</table>
| 8     | 12.00    | Mo.    | 915-75| Cellular Telephone Services
For the period 9/1/2019 - 8/31/2020
512-221-6649, 512-289-0892, 512-289-5964
512-317-2144 | $284.62   | $3,415.44 |
Texas Department of Banking  
Purchase Order

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</table>
| 9     | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-298-9222, 512-815-4586, 512-815-4719  
512-965-0705, 512-538-8705 | $190.35 | $2,284.20 |
Texas Department of Banking
Purchase Order

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</thead>
</table>
| 10    | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-221-4910 | $37.99 | $455.88 |
Texas Department of Banking  
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</table>
| 11    | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-574-2139 512-574-4416 | $60.19 | $722.28 |

Purchase Order # 451-20-077  
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</table>
| 12    | 12.00    | Mo.    | 915-75| Cellular Telephone Services  
For the period 9/1/2019 - 8/31/2020  
512-536-0951 | $37.99 | $455.88 |
Texas Department of Banking
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</table>
| 13    | 12.00    | Mo.    | 915-75| Cellular Telephone Services
For the period 9/1/2019 - 8/31/2020
512-415-3061 | $37.99   | $455.88 |

Total $31,241.40

FOB Delivery Date Terms of Sale
Destination 09/01/2019 Net

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

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