

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>	Purchase Order # 451-20-077 Date: August 30, 2019 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
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-TSO-3420

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/2019 - 8/31/2020 512-657-2041, 512-761-1592, 512-934-0802 512-934-8064, 512-415-1632, 512-599-0386	\$199.16	\$2,389.92

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
2	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/2019 - 8/31/2020 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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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
5	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/2019 - 8/31/2020 512-298-9185, 512-298-9186, 512-739-0756 512-934-2381, 512-649-6520, 512-317-9869 512-284-2372, 214-213-1236, 512-739-0755	\$323.02	\$3,876.24

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	12.00	Mo.	915-75	Cellular Telephone Services For the period 9/1/2019 - 8/31/2020 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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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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 512-298-8154, 512-375-0163, 512-375-1054 512-317-2144	\$284.62	\$3,415.44

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
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

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FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	010	40010	2,389.92	
2	013	40013	3,957.84	
3	014	40014	4,483.80	
4	020	40020	2,726.40	
5	030	40030	3,876.24	
6	040	40040	1,914.72	
7	070	40070	4,102.92	
8	114	40114	3,415.44	
9	050	40050	2,284.20	
10	150	40150	455.88	
11	901	49010	722.28	
12	903	49030	455.88	
13	120	40120	455.88	