



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-013

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T TELECONFERENCE SERVICES
 PO Box 6463
 Carol Stream IL 60197
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1134924710 3

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

DIR Contract: DIR-TSO-3420

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------------------------------------------|-------------|-----------|------|-------------|-----------------------|-------------------|
| 1-1 | Cellular Telephone Services, Bank & Trust Headquarters | 915/75 | 12.0000 | MO | \$199.16000 | \$2,389.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,389.92 |

512-657-2041, 512-761-1592, 512-934-0802
 512-934-8064, 512-415-1632, 512-599-0386

Item Total for Line # 1 **\$2,389.92**

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------------------------|-------------|-----------|------|-------------|-----------------------|-------------------|
| 2-1 | Cellular Telephone Services, Bank & Trust IT | 915/75 | 12.0000 | MO | \$329.82000 | \$3,957.84 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,957.84 |

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

Item Total for Line # 2 **\$3,957.84**

Authorized Signature

10/20/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------|-----------|------|-------------|-------------------------|------------|
| 3-1 | Cellular Telephone Services, Bank & Trust Trust | 915/75 | 12.0000 | MO | \$373.65000 | \$4,483.80 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,483.80 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$4,483.80 |
| 4-1 | Cellular Telephone Services, San Antonio Regional Office | 915/75 | 12.0000 | MO | \$227.30000 | \$2,727.60 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,727.60 |
| 512-298-9218, 512-298-9219, 512-815-4859 210-268-2234, 512-649-6521, 210-475-2440 | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$2,727.60 |
| 5-1 | Cellular Telephone Services, Dallas Regional Office | 915/75 | 12.0000 | MO | \$323.02000 | \$3,876.24 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,876.24 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 5 | \$3,876.24 |

Authorized Signature

10/20/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|-----------|------|-------------|----------------|-------------------------|------------|
| 6-1 | Cellular Telephone Services, Houston Regional Office | 915/75 | 12.0000 | MO | \$159.56000 | \$1,914.72 | 08/24/2021 | |
| | | | | | | Schedule Total | \$1,914.72 | |
| 512-298-9174, 512-298-9182, 512-694-8739 512-739-0754, 346-212-3099 | | | | | | | Item Total for Line # 6 | \$1,914.72 |
| 7-1 | Cellular Telephone Services, Prepaid Funeral Contracts | 915/75 | 12.0000 | MO | \$341.91000 | \$4,102.92 | 08/24/2021 | |
| | | | | | | Schedule Total | \$4,102.92 | |
| 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 | | | | | | | Item Total for Line # 7 | \$4,102.92 |
| 8-1 | Cellular Telephone Services, Money Services Business | 915/75 | 12.0000 | MO | \$284.62000 | \$3,415.44 | 08/24/2021 | |
| | | | | | | Schedule Total | \$3,415.44 | |
| 512-221-6649, 512-289-0892, 512-289-5964 512-298-8154, 512-375-0163, 512-375-1054 512-317-2144 | | | | | | | Item Total for Line # 8 | \$3,415.44 |

Authorized Signature

10/20/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|------------------------------------------------------------------------|---------------------------------------------------------------|-------------|-----------|------|-------------|----------------|--------------------------|------------|
| 9-1 | Cellular Telephone Services, Lubbock Regional Office | 915/75 | 12.0000 | MO | \$190.35000 | \$2,284.20 | 08/24/2021 | |
| | | | | | | Schedule Total | \$2,284.20 | |
| 512-298-9222, 512-815-4586, 512-815-4719 512-965-0705, 512-538-8705 | | | | | | | Item Total for Line # 9 | \$2,284.20 |
| 10-1 | Cellular Telephone Services, Division of Strategic Support | 915/75 | 12.0000 | MO | \$37.99000 | \$455.88 | 08/24/2021 | |
| | | | | | | Schedule Total | \$455.88 | |
| 512-221-4910 | | | | | | | Item Total for Line # 10 | \$455.88 |
| 11-1 | Cellular Telephone Services, Executive | 915/75 | 12.0000 | MO | \$60.19000 | \$722.28 | 08/24/2021 | |
| | | | | | | Schedule Total | \$722.28 | |
| 512-574-2139 512-574-4416 | | | | | | | Item Total for Line # 11 | \$722.28 |
| 12-1 | Cellular Telephone Services, Information Resources | 915/75 | 12.0000 | MO | \$37.99000 | \$455.88 | 08/24/2021 | |
| | | | | | | Schedule Total | \$455.88 | |
| 512-536-0951 | | | | | | | Item Total for Line # 12 | \$455.88 |

Authorized Signature

10/20/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------|------------------------------------------------------|-------------|-----------|------|-------------|---------------------------------|------------------------------------------|
| 13-1 | Cellular Telephone Services, Corporate Activities | 915/75 | 12.0000 | MO | \$37.99000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$455.88"/> |
| 512-415-3061 | | | | | | Item Total for Line # 13 | <input type="text" value="\$455.88"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$31,242.60"/> |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

10/20/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-013
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 10/25/21
 Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T
 MOBILITY
 PO Box 6463
 Carol Stream IL 60197
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1134924710 3

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

DIR Contract: DIR-TSO-3420

Change Order 1: 10/25/2021 - Change lines 1 - 13 to amount only. -cwood

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|-----------|------|---------------|--------------------------------|------------|
| 1-1 | Cellular Telephone Services, Bank & Trust Headquarters | 915/75 | 1.0000 | LOT | \$2,389.92000 | \$2,389.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,389.92 |
| 512-657-2041, 512-761-1592, 512-934-0802 512-934-8064, 512-415-1632, 512-599-0386 | | | | | | Item Total for Line # 1 | \$2,389.92 |

Authorized Signature

10/25/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 2-1 | Cellular Telephone Services, Bank & Trust IT | 915/75 | 1.0000 | LOT | \$3,957.84000 | \$3,957.84 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,957.84 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 2 | \$3,957.84 |
| 3-1 | Cellular Telephone Services, Bank & Trust Trust | 915/75 | 1.0000 | LOT | \$4,483.80000 | \$4,483.80 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,483.80 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$4,483.80 |
| 4-1 | Cellular Telephone Services, San Antonio Regional Office | 915/75 | 1.0000 | LOT | \$2,727.60000 | \$2,727.60 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,727.60 |
| 512-298-9218, 512-298-9219, 512-815-4859 210-268-2234, 512-649-6521, 210-475-2440 | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$2,727.60 |

Authorized Signature

10/25/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 5-1 | Cellular Telephone Services, Dallas Regional Office | 915/75 | 1.0000 | LOT | \$3,876.24000 | \$3,876.24 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,876.24 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 5 | \$3,876.24 |
| 6-1 | Cellular Telephone Services, Houston Regional Office | 915/75 | 1.0000 | LOT | \$1,914.72000 | \$1,914.72 | 08/24/2021 |
| | | | | | | Schedule Total | \$1,914.72 |
| 512-298-9174, 512-298-9182, 512-694-8739 512-739-0754, 346-212-3099 | | | | | | | |
| | | | | | | Item Total for Line # 6 | \$1,914.72 |
| 7-1 | Cellular Telephone Services, Prepaid Funeral Contracts | 915/75 | 1.0000 | LOT | \$4,102.92000 | \$4,102.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,102.92 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 7 | \$4,102.92 |

Authorized Signature

10/25/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------|-----------|------|---------------|--------------------------|------------|
| 8-1 | Cellular Telephone Services, Money Services Business | 915/75 | 1.0000 | LOT | \$3,415.44000 | \$3,415.44 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,415.44 |
| 512-221-6649, 512-289-0892, 512-289-5964 512-298-8154, 512-375-0163, 512-375-1054 512-317-2144 | | | | | | | |
| | | | | | | Item Total for Line # 8 | \$3,415.44 |
| 9-1 | Cellular Telephone Services, Lubbock Regional Office | 915/75 | 1.0000 | LOT | \$2,284.20000 | \$2,284.20 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,284.20 |
| 512-298-9222, 512-815-4586, 512-815-4719 512-965-0705, 512-538-8705 | | | | | | | |
| | | | | | | Item Total for Line # 9 | \$2,284.20 |
| 10-1 | Cellular Telephone Services, Division of Strategic Support | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-221-4910 | | | | | | | |
| | | | | | | Item Total for Line # 10 | \$455.88 |
| 11-1 | Cellular Telephone Services, Executive | 915/75 | 1.0000 | LOT | \$722.28000 | \$722.28 | 08/24/2021 |
| | | | | | | Schedule Total | \$722.28 |
| 512-574-2139 512-574-4416 | | | | | | | |
| | | | | | | Item Total for Line # 11 | \$722.28 |

Authorized Signature

10/25/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 1)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------|-------------------------------------------------------|-------------|-----------|------|-------------|--------------------------|------------|
| 12-1 | Cellular Telephone Services, Information Resources | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-536-0951 | | | | | | Item Total for Line # 12 | \$455.88 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 13-1 | Cellular Telephone Services, Corporate Activities | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-415-3061 | | | | | | Item Total for Line # 13 | \$455.88 |

Total PO Amount \$31,242.60

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

10/25/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-013
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 10/25/21

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T
 MOBILITY
 PO Box 6463
 Carol Stream IL 60197
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1134924710 3

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

DIR Contract: DIR-TSO-3420

Change Order 1: 10/25/2021 - Change lines 1 - 13 to amount only. -cwood

Change Order 2: 10/25/2021 - Changed line 13 PCA to 49011 per request from Amy. -cwood

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------------------------------------------|-------------|-----------|------|---------------|-----------------------|-------------------|
| 1-1 | Cellular Telephone Services, Bank & Trust Headquarters | 915/75 | 1.0000 | LOT | \$2,389.92000 | \$2,389.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,389.92 |

512-657-2041, 512-761-1592, 512-934-0802
 512-934-8064, 512-415-1632, 512-599-0386

Item Total for Line # 1 **\$2,389.92**

Authorized Signature

10/26/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 2)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 2-1 | Cellular Telephone Services, Bank & Trust IT | 915/75 | 1.0000 | LOT | \$3,957.84000 | \$3,957.84 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,957.84 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 2 | \$3,957.84 |
| 3-1 | Cellular Telephone Services, Bank & Trust Trust | 915/75 | 1.0000 | LOT | \$4,483.80000 | \$4,483.80 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,483.80 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$4,483.80 |
| 4-1 | Cellular Telephone Services, San Antonio Regional Office | 915/75 | 1.0000 | LOT | \$2,727.60000 | \$2,727.60 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,727.60 |
| 512-298-9218, 512-298-9219, 512-815-4859 210-268-2234, 512-649-6521, 210-475-2440 | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$2,727.60 |

Authorized Signature

10/26/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 2)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 5-1 | Cellular Telephone Services, Dallas Regional Office | 915/75 | 1.0000 | LOT | \$3,876.24000 | \$3,876.24 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,876.24 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 5 | \$3,876.24 |
| 6-1 | Cellular Telephone Services, Houston Regional Office | 915/75 | 1.0000 | LOT | \$1,914.72000 | \$1,914.72 | 08/24/2021 |
| | | | | | | Schedule Total | \$1,914.72 |
| 512-298-9174, 512-298-9182, 512-694-8739 512-739-0754, 346-212-3099 | | | | | | | |
| | | | | | | Item Total for Line # 6 | \$1,914.72 |
| 7-1 | Cellular Telephone Services, Prepaid Funeral Contracts | 915/75 | 1.0000 | LOT | \$4,102.92000 | \$4,102.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,102.92 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 7 | \$4,102.92 |

Authorized Signature

10/26/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 2)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
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| 8-1 | Cellular Telephone Services, Money Services Business | 915/75 | 1.0000 | LOT | \$3,415.44000 | \$3,415.44 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,415.44 |
| 512-221-6649, 512-289-0892, 512-289-5964 512-298-8154, 512-375-0163, 512-375-1054 512-317-2144 | | | | | | | |
| | | | | | | Item Total for Line # 8 | \$3,415.44 |
| 9-1 | Cellular Telephone Services, Lubbock Regional Office | 915/75 | 1.0000 | LOT | \$2,284.20000 | \$2,284.20 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,284.20 |
| 512-298-9222, 512-815-4586, 512-815-4719 512-965-0705, 512-538-8705 | | | | | | | |
| | | | | | | Item Total for Line # 9 | \$2,284.20 |
| 10-1 | Cellular Telephone Services, Division of Strategic Support | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-221-4910 | | | | | | | |
| | | | | | | Item Total for Line # 10 | \$455.88 |
| 11-1 | Cellular Telephone Services, Executive | 915/75 | 1.0000 | LOT | \$722.28000 | \$722.28 | 08/24/2021 |
| | | | | | | Schedule Total | \$722.28 |
| 512-574-2139 512-574-4416 | | | | | | | |
| | | | | | | Item Total for Line # 11 | \$722.28 |

Authorized Signature

10/26/2021



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 2)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------|-------------------------------------------------------|-------------|-----------|------|-------------|---------------------------------|------------------------------------------|
| 12-1 | Cellular Telephone Services, Information Resources | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$455.88"/> |
| 512-536-0951 | | | | | | | |
| | | | | | | Item Total for Line # 12 | <input type="text" value="\$455.88"/> |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 13-1 | Cellular Telephone Services, Legal | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$455.88"/> |
| 512 552-3267 | | | | | | | |
| | | | | | | Item Total for Line # 13 | <input type="text" value="\$455.88"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$31,242.60"/> |

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Authorized Signature

10/26/2021



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-013
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 08/24/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 04/21/22

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AT&T
 MOBILITY
 PO Box 6463
 Carol Stream IL 60197
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1134924710 3

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: christopher.wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Service Period: 9/1/2021 through 8/31/2022

DIR Contract: DIR-TSO-3420

Change Order 1: 10/25/2021 - Change lines 1 - 13 to amount only. -cwood

Change Order 2: 10/25/2021 - Changed line 13 PCA to 49011 per request from Amy. -cwood

Change Order 3: 4/21/2022 - Increased line 6 by \$8.64. -cwood

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-----------------------------------------------------------|-------------|-----------|------|---------------|---------------|------------|
| 1-1 | Cellular Telephone Services, Bank & Trust Headquarters | 915/75 | 1.0000 | LOT | \$2,389.92000 | \$2,389.92 | 08/24/2021 |

Schedule Total

512-657-2041, 512-761-1592, 512-934-0802
 512-934-8064, 512-415-1632, 512-599-0386

Item Total for Line # 1

Authorized Signature

04/21/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 3)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 2-1 | Cellular Telephone Services, Bank & Trust IT | 915/75 | 1.0000 | LOT | \$3,957.84000 | \$3,957.84 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,957.84 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 2 | \$3,957.84 |
| 3-1 | Cellular Telephone Services, Bank & Trust Trust | 915/75 | 1.0000 | LOT | \$4,483.80000 | \$4,483.80 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,483.80 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 3 | \$4,483.80 |
| 4-1 | Cellular Telephone Services, San Antonio Regional Office | 915/75 | 1.0000 | LOT | \$2,727.60000 | \$2,727.60 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,727.60 |
| 512-298-9218, 512-298-9219, 512-815-4859 210-268-2234, 512-649-6521, 210-475-2440 | | | | | | | |
| | | | | | | Item Total for Line # 4 | \$2,727.60 |

Authorized Signature

04/21/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 3)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------|-----------|------|---------------|-------------------------|------------|
| 5-1 | Cellular Telephone Services, Dallas Regional Office | 915/75 | 1.0000 | LOT | \$3,876.24000 | \$3,876.24 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,876.24 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 5 | \$3,876.24 |
| 6-1 | Cellular Telephone Services, Houston Regional Office | 915/75 | 1.0000 | LOT | \$1,923.36000 | \$1,923.36 | 08/24/2021 |
| | | | | | | Schedule Total | \$1,923.36 |
| 512-298-9174, 512-298-9182, 512-694-8739 512-739-0754, 346-212-3099 | | | | | | | |
| | | | | | | Item Total for Line # 6 | \$1,923.36 |
| 7-1 | Cellular Telephone Services, Prepaid Funeral Contracts | 915/75 | 1.0000 | LOT | \$4,102.92000 | \$4,102.92 | 08/24/2021 |
| | | | | | | Schedule Total | \$4,102.92 |
| 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 | | | | | | | |
| | | | | | | Item Total for Line # 7 | \$4,102.92 |

Authorized Signature

04/21/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 3)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-------------|-----------|------|---------------|--------------------------|------------|
| 8-1 | Cellular Telephone Services, Money Services Business | 915/75 | 1.0000 | LOT | \$3,415.44000 | \$3,415.44 | 08/24/2021 |
| | | | | | | Schedule Total | \$3,415.44 |
| 512-221-6649, 512-289-0892, 512-289-5964 512-298-8154, 512-375-0163, 512-375-1054 512-317-2144 | | | | | | | |
| | | | | | | Item Total for Line # 8 | \$3,415.44 |
| 9-1 | Cellular Telephone Services, Lubbock Regional Office | 915/75 | 1.0000 | LOT | \$2,284.20000 | \$2,284.20 | 08/24/2021 |
| | | | | | | Schedule Total | \$2,284.20 |
| 512-298-9222, 512-815-4586, 512-815-4719 512-965-0705, 512-538-8705 | | | | | | | |
| | | | | | | Item Total for Line # 9 | \$2,284.20 |
| 10-1 | Cellular Telephone Services, Division of Strategic Support | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-221-4910 | | | | | | | |
| | | | | | | Item Total for Line # 10 | \$455.88 |
| 11-1 | Cellular Telephone Services, Executive | 915/75 | 1.0000 | LOT | \$722.28000 | \$722.28 | 08/24/2021 |
| | | | | | | Schedule Total | \$722.28 |
| 512-574-2139 512-574-4416 | | | | | | | |
| | | | | | | Item Total for Line # 11 | \$722.28 |

Authorized Signature

04/21/2022



Tx Department of Banking
Business Unit # 45100
Purchase Order # 22-013
Purchase Order Change Notice (# 3)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--------------|-------------------------------------------------------|-------------|-----------|------|-------------|--------------------------|------------|
| 12-1 | Cellular Telephone Services, Information Resources | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512-536-0951 | | | | | | Item Total for Line # 12 | \$455.88 |
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 13-1 | Cellular Telephone Services, Legal | 915/75 | 1.0000 | LOT | \$455.88000 | \$455.88 | 08/24/2021 |
| | | | | | | Schedule Total | \$455.88 |
| 512 552-3267 | | | | | | Item Total for Line # 13 | \$455.88 |

Total PO Amount \$31,251.24

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

04/21/2022