



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-052

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/17/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

**Vendor:** VERIZON WIRELESS  
 PO BOX 660108  
 DALLAS TX 75266-0108  
 United States

**Ship To:** AHQ\_10 - Austin Headquarters  
 2601 N. Lamar  
 Austin TX 78705  
 United States

**Vendor ID:** 1223372889 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-3415  
 Vendor Contact: Claudio Alvarez  
 Phone: 949-246-0236  
 Email: claudio.alvarez@verizonwireless.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paul Brundrett: 512-590-0626, Mobile Broadband Unlimited	915/75	12.0000	MO	\$37.99000	\$455.88	09/17/2021
						<b>Schedule Total</b>	\$455.88
						<b>Item Total for Line # 1</b>	\$455.88

**Authorized Signature**

09/20/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Thomas Susany: 512-590-2493, Mobile Broadband Unlimited	915/75	12.0000	MO	\$37.99000	\$455.88	09/17/2021
						<b>Schedule Total</b>	<input type="text" value="\$455.88"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$455.88"/>
						<b>Total PO Amount</b>	<input type="text" value="\$911.76"/>

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

09/20/2021