



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-053  
 Purchase Order Change Notice (# 1)

**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:** 10/05/21

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

**Vendor:** AT&T  
 PO BOX 5001  
 CAROL STREAM IL 601975001  
 United States

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

**Vendor ID:** 1430529710 4

**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-TEX-AN-NG-CTSA-005

Vendor Contact: Marcus Montemayor  
 Phone: 512-439-9533  
 Email: marcus.montemayor@att.com

Change Order 1: 10/5/2021 - Changed Line 1 to "service" and quantity to 1 LOT. -cwood

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	San Antonio Regional Office_Internet Services	920/02	1.0000	LOT	\$900.00000	\$900.00	09/17/2021
						<b>Schedule Total</b>	<input type="text" value="\$900.00"/>
						<b>Item Total for Line # 1</b>	<input type="text" value="\$900.00"/>

**Authorized Signature**

10/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Houston Regional Office_Internet Services	920/02	12.0000	MO	\$65.00000	\$780.00	09/17/2021
						Schedule Total	\$780.00
						Item Total for Line # 2	\$780.00
3-1	Lubbock Regional Office_Internet Services	920/02	12.0000	MO	\$69.89000	\$838.68	09/17/2021
						Schedule Total	\$838.68
						Item Total for Line # 3	\$838.68
4-1	Dallas Regional Office_Internet Services	920/02	12.0000	MO	\$69.89000	\$838.68	09/17/2021
						Schedule Total	\$838.68
						Item Total for Line # 4	\$838.68
						Total PO Amount	\$3,357.36

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

10/06/2021