



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-224

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 05/12/22 **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:** 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:**

This PO is only to cover a change to PCA on Line 1 of PO# 22-053.

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  
 Change Order 2: 5/6/2022 - Increased line 1 from \$900 to \$1044 to cover pending invoices. -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	\$1,006.66000	\$1,006.66	05/12/2022

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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**

05/12/2022

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**Authorized Signature**

05/12/2022



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 Purchase Order Change Notice (# 1)

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Change Order 1: 5/12/2022 - Per email from Wendy, I am increasing total for Line 1 to \$125. -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	\$125.00000	\$125.00	05/12/2022

**Schedule Total**

**Item Total for Line # 1**

**Total PO Amount**

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**Authorized Signature**

05/12/2022