



Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0165

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/22/16** PO Method: **DC** 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 MOBILITY II LLC DBA AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463
United States

Ship To: 2M0002 - OIEC - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1841659970

Bill To: Attn: Acctng - Mail Code 108-3A
P.O. 149104
Austin TX 78714-9104
United States

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This Purchase Order is issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-TSO-3420. Pricing per Order #10-191197081431009 by ATT confirmation dated July 22, 2016.

Agency Contact: Janisse Duarte
Phn: 512-804-4182
janisse.duarte@tdi.texas.gov

Vendor Contact: Sonia Cardenas
Phone: 512-421-8719
g19483@att.com

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

Authorized Signature

Michael Fuentes, CTPM

07/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Apple iPad Air2 64 GB - Color: Gray.	204/54	1.0000	EA	\$682.00	\$682.00	07/22/2016	
						Schedule Total	<input type="text" value="\$682.00"/>	
						ReqID:		
						0000001302		
Justification - iPads are for executive management who travel frequently to the 20 OIEC field office locations. This will allow management to work remotely with a small device while traveling. The iPads will also be utilized when meeting with legislative staff for presentations.							Item Total for Line # 1	<input type="text" value="\$682.00"/>
2- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2)	207/60	1.0000	EA	\$99.00	\$99.00	07/22/2016	
						Schedule Total	<input type="text" value="\$99.00"/>	
						ReqID:		
						0000001302		
							Item Total for Line # 2	<input type="text" value="\$99.00"/>
						Total PO Amount	<input type="text" value="\$781.00"/>	

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

07/22/2016