



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0006

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/30/16** 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: See Detail Below

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
Fax:
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 Contract #DIR-TSO-3420.

NOTE TO Vendor: Line items Listed on this PO are for continuation of existing services.

*****GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 2016*****

Vendor Contact: Lynsy Inman
 Phone: 512-914-0471
 lynsy.inman@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.

Authorized Signature

 08/30/2016



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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	\$529.99	\$529.99	08/30/2016	
	Ship To:	2M0002						
		7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$529.99]	
					<u>ReqID:</u> 0000001328			
	iPad is for Juan Rodriguez, Public Counsel.						Item Total for Line # 1	[\$529.99]
2- 1	QODE Ultimate Keyboard Case belkin (for iPad Air 2)	839/35	1.0000	EA	\$99.00	\$99.00	08/30/2016	
	Ship To:	2M0002						
		7551 Metro Center Drive, Suite 100 Austin TX 78744 United States						
						Schedule Total	[\$99.00]	
					<u>ReqID:</u> 0000001328			
						Item Total for Line # 2	[\$99.00]	
3- 1	Unlimited Data for iPad/Tablet. September 2016- August 2017.	915/75	1.0000	EA	\$493.87	\$493.87	08/30/2016	
	Ship To:							
						Schedule Total	[\$493.87]	
					<u>ReqID:</u> 0000001328			
						Item Total for Line # 3	[\$493.87]	
						Total PO Amount	[\$1,122.86]	

Authorized Signature

Melinda J. ... CTPM

08/30/2016



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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

Melinda D. Jones, CTPM

08/30/2016