



PURCHASE ORDER



P.O. No: 60144000024040
 Solicitation Number: 0000008724
 P.O. Date: 07/20/2016
 DIR Purchase

To: AT&T MOBILITY NATIONAL ACCOUNT 712 E HUNTLAND DR RM 329 USA AUSTIN TX 78752-3712 United States	Agency To Invoice: 60144_Central Branch FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States
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VENDOR ID: 1841659970-*01 BUYER: Pierce, Laura

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p>20454402619 MICROCOMPUTERS, HANDHELD, IPHONE 6S 128GB W/SVC (AT&T) - NEW OR UPGRADD PN A1633 Promise Date: Aug 05, 2016</p> <p>NIGP CODE: 20454402619 IPHONE 6S 128GB W/SVC (ATT)</p> <p>DISTRIBUTION QTY 1 UPGRADE USER: THOMAS WILLIS (682) 309-2808 IMD PROCUREMENT TRACKER: 59-6949-16 SCTASK0106433</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT TRACKING INFO: IMD PROCUREMENT TRACKER: 59-6949-16 SCTASK0106433</p> <p>NEED REPLACEMENT PHONE FOR 682-309-2808</p> <p>THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH AT&T DIR CONTRACT NUMBER DIR TSO 3420</p> <p>ALL EQUIPMENT SHALL BE NEW, UN-OPENED, AND IN ORIGINAL FACTORY PACKAGING. USED, SHOPWORN ,DEMONSTRATOR, PROTOTYPE, OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>ALL SHIPPING SHALL BE FOB IN ACCORDANCE WITH THE LISTED DIR CONTRACT.</p>	1.00	EA	\$299.99	\$299.99

Laura Pierce CTP

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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VENDOR ID: 1841659970-*01	BUYER: Pierce, Laura
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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON ALL COMMUNICATIONS AND EACH CARTON AND SHIPPING LABEL INVOLVED WITH THIS PURCHASE.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@DOT.STATE.TX.US (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS. ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 P.M. MONDAY THROUGH FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>PURCHASER: LAURA PIERCE, CTP EMAIL: LAURA.PIERCE@TXDOT.GOV PHONE: 325-643-0432</p> <p>REFERENCE VENDOR QUOTE # EMAIL QUOTE FROM LYSY INMAN, DATED 7/20/2016</p> <p>VENDOR CONTACT: NAME: LYSY INMAN PHONE: 512-914-0471 EMAIL: LI6413@ATT.COM</p> <p>SHIP TO ADDRESS: ITD 3712 JACKSON AVE, BUILDING 6 AUSTIN, TX 78731-6000 ATTN: STEVE NIEMIETZ</p>				
Total PO Amount					\$299.99