

AGENCY: Texas Dept of Savings and Mtg Lending

**STATE OF TEXAS
PURCHASE ORDER**

Order Number 450-19-020

Order Date 09/01/18

VID: 1-75-05734446-

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID
INVITATION BECOME A PART OF THIS ORDER

Typed Date 09/01/18

TO: Cellco Partnership
dba Verizon Wireless
P O Box 660108
Dallas, TX 75266-0108

Email: russ.brown@verizonwireless.com

Phone: 210-347-1406

Fax: N/A

S	Dora E Gonzales, CTP
H	Texas Dept of Savings and
I	Mortgage Lending
P	2601 N. Lamar, Ste 201
T	Austin, Texas 78705
O	(512) 475-2542

B	Antonia Antov
I	Texas Dept of Savings and
L	Mortgage Lending
L	2601 N. Lamar, Ste 201
T	Austin, Texas 78705
O	(512) 475-1296

**SUCCESSFUL
BIDDER**

Item No.	Quantity and Unit	DESCRIPTION	Unit Price	Extension
1	12	915-75: COMMUNICATIONS AND MEDIA RELATED SERVICES; Telephone Services, Cellular September 1, 2018 - August 31, 2019 FY 2019 Wireless Service, includes services and phones/devices/equipment DIR Contract No. DIR-TSO-3415	\$ 1,500.00	\$ 18,000.00

I certify that the above includes vendor that has been contacted for bid and their reply exactly as stated.
I further attest that the goods and/or services hereon are required.

TOTAL \$ 18,000.00

Signature authorized by agency
Dora E Gonzales, CTP

Printed name
Dora E Gonzales, CTP