



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0012
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 09/14/20 PO Method: DG Dispatch: Dispatch Rev Dt: 05/25/21
 Terms: Terms: Destination RD Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VERIZON WIRELESS SERVICES LLC
 PO BOX 660108
 DALLAS TX 752660108
 United States

Ship To: AUSTIN - Austin Office
 208 E. 10th Street
 Room 610
 Austin TX 78701-2407
 United States

Bill To: Texas State Securities Board
 P.O. Box 13167
 Austin TX 78711-3167
 United States

Vendor ID: 1223723921 0

Purchaser: Jerri Lee Goldstein
 Phone: 512/305-8305
 Fax: 512/305-8327

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

Monthly billing from Verizon for Smart Phones Floater Phone Verizon JetPacks
 DIR-TSO-3415
 COPY OF A MOST RECENT BILL
 Monthly billing from Verizon for Smart Phones for Enforcement-additional amount needed to complete the FY21 period
 DIR-TSO-3415

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Verizon Monthly Bill-Jet Packs & Floater Phone	838/33	1.0000	LOT	\$6,000.00000	\$6,000.00	09/14/2020

Schedule Total

ReqID:
0000000348

JETPACKS UNLIMITED DATA BILLED IC STAFF SERVICES (1-JETPACK FOR SS)
 INCLUDES FLOATER PHONE USED BY DBO IC

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	VERIZON SMART PHONE PLAN	915/75	1.0000	LOT	\$2,400.00000	\$2,400.00	09/14/2020

Schedule Total

ReqID:
0000000348

Smart Phone lines used by Enforcement Executive
 3 phones for Enforcement Staff/1 phone for Executive Staff

Item Total for Line # 2

Authorized Signature

Jerri Goldstein

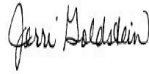
05/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	VERIZON SMART PHONE PLAN	915/75	1.0000	LOT	\$2,000.00000	\$2,000.00	05/25/2021
						Schedule Total	\$2,000.00
						RegID: 0000000505	
Smart Phone lines used by Enforcement Executive 3 phones for Enforcement Staff/1 phone for Executive Staff							
						Item Total for Line # 3	\$2,000.00
						Total PO Amount	\$10,400.00

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.

Authorized Signature

05/25/2021