



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0022

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** STANDAR **PCC:** I **Date:** 09/17/20 **PO Method:** DG **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
 PO BOX 630047
 DALLAS TX 752630047
 United States

Ship To: HOUSTON - Houston Office
 1919 North Loop West
 Suite 300
 Houston TX 77008-1354
 United States

Vendor ID: 1430529710 4

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

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

512/305-8327

Email: jgoldstein@ssb.texas.gov

Bill To Email: purchasing@ssb.texas.gov

PO Information:

ACCT# 713 869-8740 180 6
 FOR IC DIVISION ONLY
 GOV. CODE 2170

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT&T Monthly Local phone Services. HBO I&C	915/77	1.0000	LOT	\$1,600.00000	\$1,600.00	09/17/2020

Schedule Total

ReqID:
0000000359

INSPECTIONS COMPLIANCE LOCAL PHONE SERVICE HBO
 GOV CODE 2170
 ACCOUNT# 713 869-8740 180 6
 DIR-TEX-AN-NG-CTSA-005

Item Total for Line # 1

Total PO Amount

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

Jerri Goldstein

09/17/2020