



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0043
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 10/05/20 PO Method: DG Dispatch: Dispatch Rev Dt: 05/27/21
 Terms: Terms: Destination RD Via Print

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

Vendor: AT&T
 PO BOX 105414
 ATLANTA GA 303485414
 United States

Ship To: DALLAS - Dallas Office
 8700 N Stemmons Freeway
 Suite 144
 Dallas TX 75247-3714
 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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AT&T LOCAL PHONE DBO	915/77	1.0000	LOT	\$12,250.00000	\$12,250.00	10/05/2020
						Schedule Total	\$12,250.00
						RegID:	0000000382
214 583-8600 071 (214 638-2471 992 1) Monthly Local phone Services- DBO GOVT CODE 2170 DIR-TEX-AN-NG-CTSA-005						Item Total for Line # 1	\$12,250.00
2-1	AT&T LOCAL PHONE DBO	915/77	1.0000	LOT	\$250.00000	\$250.00	05/27/2021
						Schedule Total	\$250.00
						RegID:	0000000509
Additional amount needed to complete FY21 payments for the ATT bill in DBO						Item Total for Line # 2	\$250.00

Total PO Amount \$12,500.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

05/27/2021



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unless authorized by Purchaser prior to Shipment.

Authorized Signature

Jerri Goldstein

05/27/2021