



Texas State Securities Board
 Business Unit # 31200
 Purchase Order # 21-0048
 Purchase Order Change Notice (# 1)

Payment NET30 Freight FOB Ship Via: STANDA PCC: I Date: 10/08/20 PO Method: DG Dispatch: Dispatch Rev Dt: 10/12/20
 Terms: Terms: Destination RD Via Print

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

Vendor: SPECTRUM BUSINESS
 TIME WARNER CABLE
 PO BOX 60074
 CITY OF INDUSTRY CA 917160074
 United States

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

Vendor ID: 1133790433 5

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	SPECTRUM BUSINESS SERVICES SPECTRUM BUSINESS FORMERLY TIME WARNER CABLE	915/24	1.0000	LOT	\$1,100.00000	\$1,100.00	10/08/2020
						Schedule Total	\$1,100.00
CANCELLED LINE-CHANGE TO THE COBJ							
ACCT# 8260 16 157 0691426 DIR-TEX-AN-NG-CTSA-008 CABLE SERVICES FOR GC (3 SET BOXES)							
						Item Total for Line # 1	\$1,100.00

Authorized Signature

10/14/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SPECTRUM BUSINESS SERVICES SPECTRUM BUSINESS FORMERLY TIME WARNER CABLE	915/24	1.0000	LOT	\$1,100.00000	\$1,100.00	10/14/2020
						Schedule Total	\$1,100.00
						ReqID:	000000387
						Item Total for Line # 2	\$1,100.00
						Total PO Amount	\$2,200.00

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

10/14/2020