

TEXAS WATER DEVELOPMENT BOARD

PURCHASE ORDER NUMBER:

580-17-0023

(Please reference this number on all packages & invoices)

PCC Code:

I

INVOICE TO:

Texas Water Development Board
 P.O. Box 13231
 Austin, Texas 78711-3231
invoice@twdb.texas.gov

AGENCY CONTACT:

Tina Newstrom, CTPM
 Angela Wallace, CTPM
 (512) 463-7825
 Phone: (512) 463-7979
 Fax: (512) 475-3009

To:	18416599704	HUB Status:	N/A	Ship to:
AT&T				TEXAS WATER DEVELOPMENT BOARD P.O. Box 13231 Austin, TX 78711-3231

This section for TWDB use only

P.O. DATE	ORDER PLACED BY	DATE EXPECTED	ORDER RECEIVED BY	DATE RECEIVED	ER #
09/21/16	Tina Newstrom	N/A	N/A	N/A	B170001

915-75

QTY	UNIT	DESCRIPTION	ITEM #	UNIT PRICE	TOTAL
1	lot	<i>Estimated</i> cost for equipment, shipping charges, agency cellular, air cards and data services per the attached list for the period covering 9/01/16 - 8/31/17	N/A	\$ 45,606.98	\$ 45,606.98
		DIR Contract No. DIR-TSO-3420			
List of current devices located at: O:\O&A\SS-CA\Purchasing\PurchaseOrders					

SHIPPING & HANDLING	N/A
SUBTOTAL	\$ 45,606.98
SALES TAX RATE	EXEMPT
SALES TAX	\$ -
TOTAL DUE	\$ 45,606.98

Please see PAGE 2 for additional Terms & Conditions

Tina Newstrom

09/21/16

Authorized Signature

Date

STATE SALES TAX EXEMPTIONS CERTIFICATE : *The above signed claims an exemption from taxes under Chapter 20, Title 122A revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from vendor listed above, as this property is being secured for the exclusive use of the State of Texas. The State of Texas is exempt from all Federal Excise Taxes (poform rev. 9/02)*