# Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000018166

| Payment Terms: | Freight Terms: | Ship Via: | PCC: | PO Date: | PO End Date: | PO Method: | Dispatch: | Rev Dt: |
|---|---|---|---|---|---|---|---|---|
| NET30 | FOB Destination | US MAIL | I | 08/27/2026 | 08/31/2027 | CP | Dispatch Via Print | |

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

**Vendor:**
AT&T ENTERPRISES LLC
PO BOX 5019
CAROL STREAM IL 601975019
**United States**

**Vendor ID:** 1134924710 3 027

**Purchaser:** Richard Emmanuel Oballo
**Phone:** 512/465-4199
**Fax:** 512/465-5641

**Email:** richard.oballo@txdmv.gov

**Ship To:**
1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

**Ship To Attention:** Michelle Helen Bryant

**Bill To:**
4000 Jackson Avenue
Austin TX 78731
United States

**Bill To Fax:**

**Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

Change Orders:
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.
Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TELE-CTSA-002.

Term: 9/1/2026 - 8/31/2027

POC: Zach Warden
Zach.Warden@txdmv.gov

**Authorized Signature**

Richard Oballo

**08/28/2026**

Contract Monitor:
Michelle Bryant
Michelle.Bryant@txdmv.gov

ATT Corp. Contacts:
Marcus Montemayor
(512) 439-9533
marcus.montemayor@att.com

Sonia Cardenas
(512) 421-8719
Sc5467@att.com

Lynsy Inman
(512) 914-0471
Lynsy.inman@att.com

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 1-1 | ATT Mobility for Board of Directors | 30901 | 915/75 | 3744.0000 | UNT | $1.00000 | $3,744.00 | 08/31/2026 |

**Schedule Total** $3,744.00

**Contract ID:** 0000018166
**ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 1** $3,744.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 2-1 | ATT Mobility for Internal Audit Unit | 30901 | 915/75 | 2556.0000 | UNT | $1.00000 | $2,556.00 | 08/31/2026 |

**Schedule Total** $2,556.00

**Contract ID:** 0000018166
**ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 2** $2,556.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 3-1 | ATT Mobility for Executive Director Division | 30901 | 915/75 | 3280.0000 | UNT | $1.00000 | $3,280.00 | 08/31/2026 |

**Schedule Total** $3,280.00

**Contract ID:** 0000018166
**ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 3** $3,280.00

**Authorized Signature**
Richard Oballo
08/28/2026

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 4-1 | ATT Mobility for Office of Administrative Hearing Division | 30826 | 915/75 | 5673.0000 | UNT | $1.00000 | $5,673.00 | 08/31/2026 |

**Schedule Total** $5,673.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 4** $5,673.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 5-1 | ATT Mobility for Government Strategic Communication Division | 30901 | 915/75 | 2128.0000 | UNT | $1.00000 | $2,128.00 | 08/31/2026 |

**Schedule Total** $2,128.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 5** $2,128.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 6-1 | ATT Mobility for Human Resources Division | 30901 | 915/75 | 2693.0000 | UNT | $1.00000 | $2,693.00 | 08/31/2026 |

**Schedule Total** $2,693.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 6** $2,693.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 7-1 | ATT Mobility for Finance and Operations Division Facilities Section | 31102 | 915/75 | 10660.0000 | UNT | $1.00000 | $10,660.00 | 08/31/2026 |

**Schedule Total** $10,660.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 7** $10,660.00

**Authorized Signature**
Richard Oballo
08/28/2026

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 8-1 | ATT Mobility for Information Technology Service Division | 31010 | 915/75 | 14478.0000 | UNT | $1.00000 | $14,478.00 | 08/31/2026 |

**Schedule Total** $14,478.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 8** $14,478.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 9-1 | ATT Mobility for Enforcement Division | 30801 | 915/75 | 65740.0000 | UNT | $1.00000 | $65,740.00 | 08/31/2026 |

**Schedule Total** $65,740.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 9** $65,740.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 10-1 | ATT Mobility for Motor Carrier Division Director | 30501 | 915/75 | 7537.0000 | UNT | $1.00000 | $7,537.00 | 08/31/2026 |

**Schedule Total** $7,537.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 10** $7,537.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 11-1 | ATT Mobility for Motor Vehicle Division MVD Administrative Management | 30201 | 915/75 | 5452.0000 | UNT | $1.00000 | $5,452.00 | 08/31/2026 |

**Schedule Total** $5,452.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 11** $5,452.00

**Authorized Signature**

Richard Oballo

08/28/2026

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 12-1 | ATT Mobility for Vehicle Titles Registration Division Director | 30101 | 915/75 | 15116.0000 | UNT | $1.00000 | $15,116.00 | 08/31/2026 |

**Schedule Total** $15,116.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 12** $15,116.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 13-1 | ATT Mobility for Vehicle Titles Registration Division Regional Services | 30101 | 915/75 | 9732.0000 | UNT | $1.00000 | $9,732.00 | 08/31/2026 |

**Schedule Total** $9,732.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 13** $9,732.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 14-1 | ATT Mobility for Motor Vehicle Crime Prevention Authority | 30301 | 915/75 | 7003.0000 | UNT | $1.00000 | $7,003.00 | 08/31/2026 |

**Schedule Total** $7,003.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 14** $7,003.00

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 15-1 | ATT AIA BLTE Account Number 287344014377 | 31010 | 915/75 | 136800.0000 | UNT | $1.00000 | $136,800.00 | 08/31/2026 |

**Schedule Total** $136,800.00

**Contract ID:** 0000018166 **ReqID:** 0000019053

TERM: 9/1/2026 - 8/31/2027

**Item Total for Line # 15** $136,800.00

**Total PO Amount** $292,592.00

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

**Authorized Signature**
Richard Oballo
08/28/2026