



Office of Consumer Credit Commissioner

2601 North Lamar Boulevard
Austin, Texas 78705-4207

Purchase Order Form

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|--|-----------------------------|----------------------------|
| Business Name and Address: Verizon 70 NE Loop 410 San Antonio, TX Phone: (210)347-1406 | Purchase Order #: 466-19-41 | HUB Code (WO/BO/HI/AS/AI): |
| | Date: 10-11-2018 | PCC Code: I |

| Description | Qty | Unit Price | Ext |
|--|-----|------------|----------|
| Mobile Broad Band – network access for examiners (wireless hotspots) | 1 | \$24,000 | \$24,000 |
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| <p style="text-align: right;">Total</p> <p style="text-align: center;">Contract – DIR-TEX-AN-NG-CTSA-010</p> | | | \$24,000 |
| Should you have any questions regarding this PO, please call Kimberly Wilson @ (512) 936-7650. | | | |
| STATE SALES TAX EXEMPTION: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in the numbered order, purchased from contractor and/or shipper listed above as this property is being secured for the exclusive use of the State of Texas. SHIP TO ADDRESS ABOVE F.O.B. Destination | | | |

