



Office of Consumer Credit Commissioner
Business Unit # 46600
Purchase Order # 23-036

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 10/18/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: VERIZON WIRELESS
PO BOX 660108
DALLAS TX 752660108
United States

Ship To: HQ - Headquarters
2601 N. Lamar Blvd
Austin TX 78705
United States

Vendor ID: 1223723921 0

Purchaser: Nancy Ebert
Phone: 512/936-7640
Fax: 512/936-7610

Bill To: 2601 N. Lamar Blvd
Austin TX 78705
United States

Email: Nancy.Ebert@occc.texas.gov

Bill To Fax:

Bill To Email: occc.accounting@occc.texas.gov

PO Information:
DIR-TELE-CTSA-003

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wireless service & hotspots for field examiners, FY23 DIR-TELE-CTSA-003, Cellco Partnership dba Verizon Wireless	838/85	1.0000	YR	\$24,000.00000	\$24,000.00	10/18/2022
						Schedule Total	<input type="text" value="\$24,000.00"/>
						Item Total for Line # 1	<input type="text" value="\$24,000.00"/>

Total PO Amount

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

10/20/2022