



**Attachment to Managed Security Services
Service Component Provider
Master Services Agreement
DIR Contract No. DIR-MSS-SCP-001**

Between

**The State of Texas, acting by and through
the Texas Department of Information Resources**

and

AT&T Corp.

**Attachment 4-F
Form of Invoice**

October 26, 2017

Invoice Summary

Vendor Logo

XXX Corporation

Please direct inquiries and correspondence to:
 XXX Corporation
 Person's Name
 Street Address
 City, State and Zip Code

Invoice Number: XXXXXX
 Invoice Date: September 15, 2015

Phone Number: XXX.XXX.XXXX

Customer Number: XXXXXXXX

Installed At:
 State of Texas
 Texas Department of Information Resources
 Various Locations

Invoice to:
 State of Texas
 Texas Department of Information Resources
 Accounts Payable Department
 PO Box 13564
 Austin, TX 78711-3564
 Attn: Delores Williams

Terms:
 Payment due 30 days from receipt

Customer Reference:
 Purchase Order # XXXXXX

Late payment fees may apply if payment received after the due date as per the contract terms

Comments:
 Please reference the invoice number and customer number on your payment.

Please Remit Wire Transfer Payment to:
 XXX Corporation
 Street Address
 City, State and Zip Code
 ABA Routing # XXXXXXXXXX
 Bank Account # XXXXXXXXXX

NOTE: This is a sample. The enterprise invoice must be aligned with the final billing structure.



Agreement for Services

Master Services Agreement between the State of Texas, Acting by and through the Texas Department of Information Resources and XXX Company

Services for August 1 - 31, 201x

Device Management	Charge		Other Charges and Credits	Total Charge
			\$	-
			\$	-
			\$	-
			\$	-
Subtotal - Device Management	\$ -		\$ -	\$ -
Incident Response	Charge		Other Charges and Credits	Total Charge
			\$	-
			\$	-
			\$	-
			\$	-
Subtotal - Incident Response	\$ -		\$ -	\$ -
Risk and Compliance	Charge		Other Charges and Credits	Total Charge
			\$	-
			\$	-
			\$	-
			\$	-
Subtotal - Risk and Compliance	\$ -		\$ -	\$ -
Security and Threat Analysis	Charge		Other Charges and Credits	Total Charge
			\$	-
			\$	-
			\$	-
			\$	-
Subtotal - Security and Threat Analysis	\$ -		\$ -	\$ -
Other	Charge		Other Charges and Credits	Total Charge
Pass Through Charges			\$	-
Reimbursement Credit			\$	-
Disaster Recovery Charges			\$	-
Subtotal - Other	\$ -		\$ -	\$ -
Subtotal - Current Month Charges	\$ -		\$ -	\$ -
Volume Discount	Charge		Other Charges and Credits	Total Charge
Volume Discount			\$	-
Subtotal - Current Month Charges w/Discount	\$ -		\$ -	\$ -
Outstanding Accounts Receivable				
0-30 Days				

Invoice Summary

Services for August 1 - 31, 201x					
31-60 Days					
61-90 Days					
91-180 Days					
Over 180 Days					
Sub-Total					\$ -
Balance Due - Please Pay This Amount	\$ -	\$ -	\$ -	\$ -	\$ -

Pass Through Charges

	Customer	Service Proposal Number	DIR Pass Through Approval Number	Description	Charge	Other Charges and Credits	Total Charge	
1							0.00	
2							0.00	
3							0.00	
4							0.00	
5							0.00	
6							0.00	
7							0.00	
8							0.00	
9							0.00	
10							0.00	
					Totals	0.00	0.00	0.00

Volume Discount Calculation

Total Monthly Charges			
			\$0.00
Annual Charges	Incremental Volume Discount %	Total Charge Distribution	Volume Discount Amount
Less than \$2 Million	0.0%		\$0.00
Between \$2.1 Million & \$5 Million	0.5%		\$0.00
Between \$6 Million & \$10 Million	1.0%		\$0.00
Between \$11 Million & \$15 Million	1.5%		\$0.00
Above \$16 Million	2.0%		\$0.00
	Total	\$0.00	\$0.00

Accounts Receivable Aged Invoice Detail

STC Customer	Invoice #	Invoice Date	Mo	Yr	STC Customer Dispute	Enterprise Dispute	Late Pay	Total Due
Total A/R > 30 days					-	-	-	-