



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0122**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **08/23/16** 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:** Optuminsight Inc  
 PO Box 27116  
 Salt Lake City UT 84127-0116  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1411858498 7

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Fax:**  
**Email:** Michael.Fuentes@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Purchase in accordance with Optum Quote sent by Ryan York on 8/22/15.

All electronic software, (license confirmations, media, etc.) shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 463-6392, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

\*\*\*\*\*GOODS OR SERVICES CANNOT BE DELIVERED OR INVOICED TILL AFTER SEPTEMBER 1, 2016\*\*\*\*\*

**DIR EXEMPTION**

Publication - Subscription Services Exemptions through 08/31/2016

Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 956-35.

Customer No. 373898

Subscription Period: September 1, 2016 through August 31, 2017

OptumInsight Contact:  
 Ryan York, (801) 982-3152, ryan.york@optum360.com

TDI Contacts:  
 Contract Administrator: Mary Landrum, (512) 804-4814, mary.landrum@tdi.texas.gov  
 Contract Monitor: Rosalinda Lopez, (512) 804-4813, rosalinda.lopez@tdi.texas.gov

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

**Authorized Signature**

*Michael Fuentes, CTPM*

**08/23/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	EncoderPro.com (Expert)	956/35	25.0000	EA	\$323.80	\$8,095.00	08/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$8,095.00"/>
						<u>ReqID:</u> 0000016014	
EncoderPro.com (Expert), Item #1127						<b>Item Total for Line # 1</b>	<input type="text" value="\$8,095.00"/>
2- 1	CPT Assistant add-on module	956/35	2.0000	EA	\$200.00	\$400.00	08/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$400.00"/>
						<u>ReqID:</u> 0000016014	
Contract Renewal Period: 9/1/2016 to 8/31/2017							
CPT Assistant add-on module, Item #WA01						<b>Item Total for Line # 2</b>	<input type="text" value="\$400.00"/>
3- 1	Coder's Dictionary add-on module	956/35	1.0000	EA	\$55.00	\$55.00	08/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$55.00"/>
						<u>ReqID:</u> 0000016014	
Contract Renewal Period: 9/1/2016 to 8/31/2017							
Coder's Dictionary add-on module, Item #WA05						<b>Item Total for Line # 3</b>	<input type="text" value="\$55.00"/>

**Authorized Signature**

*Melinda J. ... CTPM*

**08/23/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	DecisionHealth Part B News add-on (includes DecisionHealth Pink Sheets)	956/35	1.0000	EA	\$275.00	\$275.00	08/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$275.00"/>
				ReqID: 0000016014			
Contract Period: 9/1/2016 to 8/31/2017							
Coders' Essential 3 Pack add-on module, Item # WA22							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$275.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$8,825.00"/>

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.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
  
 Milojkovic, CTPM  
 08/23/2016