



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0254
Purchase Order Change Notice (# 4)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/07/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **12/08/16**

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

Vendor: Joan Krajca-Radcliffe MD
 111 Bamaku Bnd
 Tiki Island TX 77554-7110
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 7000017069 9

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

These are FY2016 funds for insurance carrier reviews from Department 4510 for the Medical Quality Review Panel (MQRP) member, (enter doctors name) for the Division of Workers' Compensation (DWC) of the Texas Department of Insurance (TDI) to provide services from 9/1/2016 through 8/31/2017.

Doc Type 9 - Exempt from competitive bidding per Texas Administrative Code Chapter 180.62 and 180.64. Professional Services in accordance with Texas Government Code Chapter 2254.

10/31/2016

POCN #1: Change was made to add line item #2 in the amount of \$5,550 in accordance with the original agreement.

11/14/2016

POCN #2: Change was made to add line item #3 in the amount of \$2,700 in accordance with the original agreement. ac-t

11/21/2016

POCN #3: Change was made to cancel line item #3 in the amount of \$2,700 and move that line item to PO 17-0275 in accordance with the original agreement. ps

12/08/2016

POCN #4: Change was made to add line item #4 in the amount of \$3,900 in accordance with the original agreement.

12/08/2016

POCN #5: Change was made to correct purchaser from Pattie Sanders to Andrea Toscano.

Authorized Signature

Andrea Toscano

12/17/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248 - J. Krajca-Radcliffe, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,000.00000	\$2,000.00	09/07/2016
						Schedule Total	<input type="text" value="\$2,000.00"/>
						<u>ReqID:</u> 0000016718	
Joan B. Krajca-Radcliff, M.D. 111 Bamaku Bend Tiki Island, TX 77554 Phone 713-444-8855 Email jbkrmd@gmail.com						Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
2- 1	7248 - J. Krajca-Radcliffe, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$5,550.00000	\$5,550.00	10/31/2016
						Schedule Total	<input type="text" value="\$5,550.00"/>
						<u>ReqID:</u> 0000017168	
7248 - Encumbering FY17 funds for MQRP services. PO 17-0254 Joan B. Krajca-Radcliff, M.D. 111 Bamaku Bend Tiki Island, TX 77554 Phone 713-444-8855 Email jbkrmd@gmail.com						Item Total for Line # 2	<input type="text" value="\$5,550.00"/>

Authorized Signature

Andrea Toscano

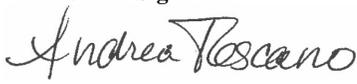
12/17/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	7248 - Stephen Norwood, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,700.00000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						<u>ReqID:</u> 0000017345	
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0275							
Stephen Norwood, M.D. 4717 Snake Eagle Cove Austin, TX 78738							
512-590-2155/cell							
Line canceled 11/21/16 ps							
						Item Total for Line # 3	<input type="text" value="\$0.00"/>
4- 1	7248 - J. Krajca-Radcliffe, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$3,900.00000	\$3,900.00	12/08/2016
						Schedule Total	<input type="text" value="\$3,900.00"/>
						<u>ReqID:</u> 0000017256	
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0254							
Joan B. Krajca-Radcliff, M.D. 111 Bamaku Bend Tiki Island, TX 77554							
Phone 713-444-8855 Email jbkrm@gmail.com							
						Item Total for Line # 4	<input type="text" value="\$3,900.00"/>
						Total PO Amount	<input type="text" value="\$11,450.00"/>

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.

Authorized Signature

12/17/2016



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Page: 4 of 4

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

12/17/2016