



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0263**  
**Purchase Order Change Notice (# 2)**

Page: 1 of 3

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: **01/12/17**

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

**Vendor:** BROUSSARD CLINIC OF CHIROPRACTIC INC  
7021 Kewanee Ave  
Lubbock TX 79424-7048  
**United States**

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

**Vendor ID:** 1752767725 0

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

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

**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.

12/01/2016

POCN #1: Change was made to add line item #2 in the amount of \$1,000 in accordance with the original agreement.

01/12/2016

POCN #2: Change was made to correct vin from #7000017484 to #1752767725.

**Authorized Signature**

**01/12/2017**

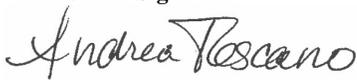


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248- Andre A. Broussard, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	\$1,000.00000	\$1,000.00	09/07/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,000.00"/>
						<u>ReqID:</u> 0000016765	
Andre A. Broussard Broussard Clinic of Chiropractic, Inc. 7021 Kewanee Avenue, Suite 3-101 Lubbock, TX 79424							
806-796-0098/Office						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,000.00"/>
2- 1	7248- Andre A. Broussard, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	\$1,000.00000	\$1,000.00	12/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,000.00"/>
						<u>ReqID:</u> 0000017370	
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0296							
Andre A. Broussard, D.C. Broussard Clinic of Chiropractic, Inc. 7021 Kewanee Avenue, Suite 3-101 Lubbock, TX 79424							
806-796-0098/Office						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,000.00"/>

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**  
  
01/12/2017



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Authorized Signature

*Andrea Toscano*

01/12/2017