



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0277
Purchase Order Change Notice (# 1)

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: **11/14/16**

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

Vendor: Michael Sheppard DC
 PO Box 591327
 Houston TX 77259-1327
 United States

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

Vendor ID: 7000018967 3

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.

11/14/2016

POCN #1: Change was made to add line item #2 in the amount of \$1,500 in accordance with the original agreement.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	7248 - Michael Sheppard, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	\$1,000.00	\$1,000.00	09/07/2016	
						Schedule Total	\$1,000.00	
				<u>ReqID:</u>	0000016785			
Michael Sheppard, D.C. P.O. Box 591327 Houston, TX 77259-1327								
281-757-5509 cell							Item Total for Line # 1	\$1,000.00

Authorized Signature

Andrea Toscano

11/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	7248 - Michael Sheppard, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	1500.00000 \$	1500.000 \$	11/14/2016
						Schedule Total	<input type="text" value="\$1,500.00"/>
				ReqID: 0000017224			
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0277							
Michael Sheppard, D.C. P.O. Box 591327 Houston, TX 77259-1327							
281-757-5509 cell							
						Item Total for Line # 2	<input type="text" value="\$1,500.00"/>
						Total PO Amount	<input type="text" value="\$2,500.00"/>

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
Andrea Toscano
11/14/2016