



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0297**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **T** Date: **09/12/16** PO Method: **EM** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** Pharmacy Outcome Specialists, LLC  
 41 E MAIN ST STE 200  
 LAKE ZURICH IL 60047-3413  
 United States

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

**Vendor ID:** 1364103243 1

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

**Purchaser:** Denise Walch  
**Phone:** 512/676-6153  
**Fax:** 512/463-6159  
**Email:** denise.walch@tdi.texas.gov

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

**PO Information:**

09-12-16: PO is issued pursuant to contract No. 45400 16-1265-19 with Susan Hayes, dba Pharmacy Outcome Specialists, LLC, for Expert Witness services to TDI for the review of Pharmacy claims data and expert testimony for TDI in disciplinary matters.

Contract Term. Per Section 3.1 (Primary Term) of the Contract: Contract effective upon the date signed by both parties. TDI reserves the right to renew the Contract for up to three (3) additional one year periods, from September 1, 2016 to August 31, 2017, if necessary, and in increments at TDI's sole discretion. TDI exercised its right to renew the contract from September 1, 2016 through August 31, 2017 for the first renewal option.

Under this renewal option, per Section 4.2.1 (Compensation for Services/Time), In consideration of full and satisfactory performance of the services hereunder, the TDI will pay the Expert for work performed pursuant to assignments under the agreement at the rate of \$300 per hour, up to a maximum amount of \$20,000 per contract period.

Expenses: Travel and Per Diem expenses will be reimbursed according to the State of Texas Comptroller Travel Guidelines.

Per Section 4.3 (Invoice for Payment): All statements for services and expenses incurred will be submitted to TDI on submission of the written case report, if billed on an hourly rate, and after completion of work where the work is based on a fixed-fee. On submission of the statements, the Expert is certifying to the following: that invoices have been carefully reviewed for detailed description of the services performed and that the services have been performed in compliance with the terms and conditions of the Agreement. If the assignment is based on an hourly rate, invoices will provide a detailed accounting of the time charged and the respective charge for each increment of time.

The Following information must be reflected on all invoices:

1. PO#
2. Vendor ID Number (1364103243)
3. Information that allows TDI to determine the services performed
4. Hourly rate (as indicated per the contract agreement)
5. Contract No. 45400 16-1265-19

Failure to provide this information may cause a delay in payment of the invoice. Send invoices to: [invoices@tdi.texas.gov](mailto:invoices@tdi.texas.gov)

TDI Contract Monitor: Kim Hunt: 512-676-6212; Email: [Kim.Hunt@tdi.texas.gov](mailto:Kim.Hunt@tdi.texas.gov)  
 Contractor Contact: Susan Hayes: [susan.hayes@pharmout.com](mailto:susan.hayes@pharmout.com); Ph. 847-540-9590; FAX: 847-540-9592

**Authorized Signature**

**09/13/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0297**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	EXPERT WITNESS FEES Susan Hayes, the expert, and the check/contract will be Pharmacy Outcome Specialists.  Susan A. Hayes, AHFI Principal Pharmacy Outcomes Specialists 41 East Main Street, Suite 200 Lake Zurich, IL 60047	269/32	1.0000	EA	\$10,000.00	\$10,000.00	09/12/2016
						<b>Schedule Total</b>	<input type="text" value="\$10,000.00"/>
						ReqID: 0000016825	
EXPERT WITNESS FEES Susan Hayes, the expert, and the check/contract will be Pharmacy Outcome Specialists.							
Susan A. Hayes, AHFI Principal Pharmacy Outcomes Specialists 41 East Main Street, Suite 200 Lake Zurich, IL 60047							
CONTRACT WILL BE COMING SOON PER DARRYL GAONA						<b>Item Total for Line # 1</b>	<input type="text" value="\$10,000.00"/>

**Total PO Amount**

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**

**09/13/2016**