



Texas Department of Insurance
Purchase Order # 45400 16-0159

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Optuminsight Inc
 PO Box 27116
 Salt Lake City UT 84127-0116
 United States

Ship To: 2M0003
 No Physical Shipment

Vendor ID: 1411858498

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@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:

Purchase in accordance with Optum Quote sent by Ryan York on 8/20/15.

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, 2015 through August 31, 2016

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

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

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.

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

Steve Villarreal, LPPA, CTPM

08/27/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	EncoderPro Expert Subscription Item: 1127	956/35	23.0000	EA	300.00000	6900.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="6900.00"/>
					<u>ReqID:</u> 0000013365		
						Item Total for Line # 1	<input type="text" value="6900.00"/>
2- 1	CPT Assistant add-on module Item: WA01	956/35	2.0000	EA	200.00000	400.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="400.00"/>
					<u>ReqID:</u> 0000013365		
						Item Total for Line # 2	<input type="text" value="400.00"/>
3- 1	Coder's Dictionary add-on module Item: WA05	956/35	1.0000	EA	55.00000	55.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="55.00"/>
					<u>ReqID:</u> 0000013365		
						Item Total for Line # 3	<input type="text" value="55.00"/>

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

08/27/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	EncoderPro Expert Subscription Item: 1127	956/35	2.0000	EA	300.00000	600.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="600.00"/>
					<u>ReqID:</u> 0000013412		
						Item Total for Line # 4	<input type="text" value="600.00"/>
						Total PO Amount	<input type="text" value="7955.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

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

Authorized Signature

Mr. G. Williams, LPPB, CTPM

08/27/2015