



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-0293**  
**Purchase Order Change Notice (# 2)**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/10/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **05/12/16**

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

**Vendor:** DAVID ALVARADO DC PC DBA SOUTHWEST CHIRO  
dba Southwest Chiropractic Clinic  
429 W Ben White Blvd Ste B  
Austin TX 78704-7074  
United States

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

**Vendor ID:** 1742500224 7

**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, David Alvarado, D.C., for the Division of Workers' Compensation (DWC) of the Texas Department of Insurance (TDI) to provide services from 9/1/2015 through 8/31/2016.

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.  
1/19/2016

POCN #1: Add line 2 per PR 14946 encumbering FY16 Funds \$3,000.00. JJ

05/12/2016

POCN #2: Change was made to add line item #3 in the amount of \$5,000 in accordance with the original agreement.

**Authorized Signature**

**05/12/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Encumbering FY16 funds for MQRP services	948/74	1.0000	EA	\$2,000.00	\$2,000.00	09/10/2015
						<b>Schedule Total</b>	<input type="text" value="\$2,000.00"/>
				ReqID: 0000014208			
Encumbering FY16 funds for MQRP Services							
PO: FY16 not assigned yet							
David Alvarado, D.C., P.C. Southwest Chiropractic Clinic 429 W. Ben White Blvd., Suite #B Austin, TX 78704							
Phone: 512-444-6636 E-mail: doctordave@austin.rr.com							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,000.00"/>
2- 1	Encumbering FY16 funds for Testifying Expert Services	948/74	1.0000	EA	\$3,000.00	\$3,000.00	01/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$3,000.00"/>
				ReqID: 0000014946			
Encumbering FY16 funds for Expert Testifying Services							
PO: 16-0293							
David Alvarado, D.C., P.C. Southwest Chiropractic Clinic 429 W. Ben White Blvd., Suite #B Austin, TX 78704							
Phone: 512-444-6636 E-mail: doctordave@austin.rr.com							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$3,000.00"/>

Authorized Signature

*Andrea Toscano*

**05/12/2016**

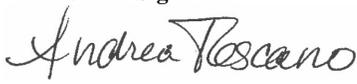


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Encumbering FY16 funds for Testifying Expert Services	948/74	1.0000	EA	\$5,000.00	\$5,000.00	05/12/2016
						<b>Schedule Total</b>	<input type="text" value="\$5,000.00"/>
				ReqID: 0000015717			
Encumbering FY16 funds for Expert Testifying Services							
PO: 16-0293							
David Alvarado, D.C., P.C. Southwest Chiropractic Clinic 429 W. Ben White Blvd., Suite #B Austin, TX 78704							
Phone: 512-444-6636 E-mail: doctordave@austin.rr.com							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$5,000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$10,000.00"/>

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**  
  
**05/12/2016**