



Texas Department of Insurance
Purchase Order # 45400 16-0308
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/11/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **02/11/16**

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

Vendor: Dr Zvi Kalisky
 3505 Sage Rd Unit 1006
 Houston TX 77056-7087
 United States

Ship To: See Detail Below

Vendor ID: 7004582063

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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, Zvi Kalisky, M.D., 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.
 10/26/2015, POCN 1, Add line 2 per PR 14531, Change buyer name from A. Toscano to J. Johnson.JJ
 1/27/2016, POCN 1 Can you please change the VID on PO 16-0308 to 7004582063. Dr. Kalisky changed tax identification information and is unable to receive checks made to the old number. JJ

2/11/2016, POCN 2,3 Add line 3 Per PR 15074, Encumbering FY16 Funds \$2,500.00. JJ

Authorized Signature

JoAnn Johnson, CFP

02/11/2016



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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	2000.00000	2000.00	09/11/2015
	Ship To:	2F0032 7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	2000.00
					ReqID: 0000014226		
	#1760001401 Zvi Kalisky, M.D. 3505 Sage Rd., Ste #1006 Houston, TX 77056 phone: 713-520-0358 e-mail: zkalisky@comcast.net						
						Item Total for Line # 1	2000.00
2- 1	Encumbering additional FY16 funds for MQRP services.	948/74	1.0000	EA	1500.00000	1500.00	10/26/2015
	Ship To:	2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States					
						Schedule Total	1500.00
					ReqID: 0000014531		
	Encumbering additional FY16 funds for MQRP services PO # 16-0308 Zvi Kalisky, M.D. 3505 Sage Rd., Ste #1006 Houston, TX 77056 phone: 713-520-0358 e-mail: zkalisky@comcast.net						
						Item Total for Line # 2	1500.00

Authorized Signature

Jean Johnson, CFP

02/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Encumbering additional FY16 funds for MQRP services.	948/74	1.0000	EA	2500.00000	2500.000	02/11/2016
Ship To:		2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States				Schedule Total <input type="text" value="2500.00"/>	
					ReqID: 0000015074		
Encumbering additional FY16 funds for MQRP services							
PO # 16-0308							
Zvi Kalisky, M.D. 3505 Sage Rd., Ste #1006 Houston, TX 77056							
phone: 713-520-0358 e-mail: zkalisky@comcast.net							
						Item Total for Line # 3	<input type="text" value="2500.00"/>

Total PO Amount

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

 02/11/2016