



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0326**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/14/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **01/28/16**

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

**Vendor:** Ioannis M Skaribas MD PA  
 3601 Amherst St  
 Houston TX 77005-3339  
 United States

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

**Vendor ID:** 1203152946

**Purchaser:** 512/676-6150  
**Phone:** 512/463-6159  
**Fax:** joann.johnson@tdi.texas.gov  
**Email:**

**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, Ioannis Skaribas, 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.  
 \*\*\*\*\*  
 09/14/2015  
 POCN #1: Change was made to add line item #2 in the amount of \$5,000 in accordance with the original agreement.  
 01/28/2016, POCN 1 2, ADD LINE 3, Encumbering FY16 Funds \$5,000.00. Change buyer name from A.T. to Joann Johnson. JJ

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	09/14/2015	
						<b>Schedule Total</b>	2000.00	
				<u>ReqID:</u>				
				0000014245				
#1203152946 Ioannis Skaribas, M.D. 3601 Amherst Street Houston, TX 77005  Phone: 713-498-1434 E-mail: iskaribas@USAP.com							<b>Item Total for Line # 1</b>	2000.00

**Authorized Signature**  
  
**01/29/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Encumbering FY16 funds for Enforcement Testifying Expert services.	948/74	1.0000	EA	5000.00000	5000.00	09/14/2015
						<b>Schedule Total</b>	<input type="text" value="5000.00"/>
						ReqID:	
						0000014268	
#1203152946 Ioannis Skaribas, M.D. 3601 Amherst Street Houston, TX 77005  Phone: 713-498-1434 E-mail: iskaribas@USAP.com						<b>Item Total for Line # 2</b>	<input type="text" value="5000.00"/>
3- 1	<b>Encumbering FY16 funds for Enforcement Testifying Expert services.</b>	948/74	<b>1.0000</b>	<b>EA</b>	<b>5000.00000</b>	<b>5000.000</b>	<b>01/28/2016</b>
						<b>Schedule Total</b>	<input type="text" value="5000.00"/>
						ReqID:	
						0000015027	
Encumbering additional FY16 funds for Enforcement Testifying Expert services.  PO: 16-0326  Ioannis Skaribas, M.D. 3601 Amherst Street Houston, TX 77005  Phone: 713-498-1434 E-mail: iskaribas@USAP.com						<b>Item Total for Line # 3</b>	<input type="text" value="5000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="12000.00"/>

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.

**Authorized Signature**  
  
**01/29/2016**



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**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Jean Johnson, CFP*

**01/29/2016**