



Texas Department of Insurance
Purchase Order # 45400 16-0492
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **10/15/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/19/15**

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

Vendor: AMERICAN MEDICAL ASSOCIATION
 ORDER DEPT OP417500
 PO BOX 930876
 ATLANTA GA 31193-0876
 United States

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

Vendor ID: 1360727175

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:

The pricing is correct.
 Line 1 CPT Assistant is a print subscription first issue to mail will the Dec issue on 12/15/15.
 Line 2 CPT Professional is available and will ship on 10/16/15.
 Line 3 HCPCS will publish mid December 2015 Line 4 ICD-10 will be back in stock on 11/2/15 Line 5 ICD-10 Mapping is in stock and will ship on 10/16/15 Line 6 ICD-10 PCS is in stock and will ship on 10/16/15 Line 7 CPT Changes will publish around 11/16/15 Line 8 Optum 360 DRG is in stock will ship on 10/16/15

Thank you

Fulfillment Operations
 American Medical Association
 330 N Wabash Ave
 Chicago, IL 60611
 Fax 312-464-5600
 email: amapub@ama-assn.org
 Account # 27636194

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.
 11/04/2015, POCN 1, I have added \$23.00 to line 8 for shipping cost.JJ
 11/19/2015, POCN 2, Add \$0.95 to line 1 shipping cost.JJ

Authorized Signature

JoAnn Johnson, CFP

11/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPT Assistant	715/10	1.0000	EA	199.95000	199.950	12/15/2015
						Schedule Total	199.95
						<u>ReqID:</u> 0000014468	
Vendor: American Medical Association							
1 Year Print Subscription: CPT Assistant (12 monthly issues)							
Item #: CA5009001							
See attached description from the website.							
						Item Total for Line # 1	199.95
2- 1	CPT 2016 Professional Edition	715/10	1.0000	EA	91.96000	91.96	10/30/2015
						Schedule Total	91.96
						<u>ReqID:</u> 0000014470	
						Item Total for Line # 2	91.96
3- 1	HCPCS 2016 Level II Codebook	715/10	1.0000	EA	77.56000	77.56	10/30/2015
						Schedule Total	77.56
						<u>ReqID:</u> 0000014470	
						Item Total for Line # 3	77.56
4- 1	ICD-10-CM 2016 Codebook	715/10	1.0000	EA	79.96000	79.96	10/30/2015
						Schedule Total	79.96
						<u>ReqID:</u> 0000014470	
						Item Total for Line # 4	79.96

Authorized Signature

Jean Johnson, CFP

11/19/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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5- 1	ICD-10-CM Mappings 2016	715/10	1.0000	EA	103.96000	103.96	10/30/2015
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Schedule Total

ReqID:
0000014470

Vendor: American Medical Association

Book Title: CPT 2016 Professional Edition
 Spiralbound, 8 1/2" x 11"
 Item #: EP888816
 ISBN #: 978-1-62202-204-5

Please see the attached description from the website.

Vendor: American Medical Association

Book Title: HCPCS 2016 Level II Codebook
 Spiralbound, 8 1/2" x 11"
 ISBN #: 978-1-62202-222-9
 Item #: OP231516

Please see the attached description of the item from the website.

Vendor: American Medical Association

Book Title: ICD-10-CM 2016 Codebook
 Edition/Year: 2016
 Spiralbound, 8 1/2" x 11"
 ISBN #: 978-1-62202-212-0
 Item #: OP201416

Please see the attached description of the item from the website.

Vendor: American Medical Association

Edition/Yr: 2016
 Softbound, 8 1/2" x 11"
 ISBN #: 978-1-62202-214-4
 Item #: OP201716

Please see the attached description of the item from the website.

Item Total for Line # 5

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	ICD-10-PCS 2016 Codebook	715/10	1.0000	EA	79.96000	79.96	10/30/2015
						Schedule Total	<input type="text" value="79.96"/>
						ReqID:	
						0000014471	
Vendor: American Medical Association							
Edition/Year: 2016							
Softbound, 8 1/2" x 11"							
ISBN #: 978-1-62202-216-8							
Item #: OP201116							
Please see the attached description from the website.							
						Item Total for Line # 6	<input type="text" value="79.96"/>
7- 1	CPT Changes 2016: An Insider's View	715/10	1.0000	EA	62.36000	62.36	10/30/2015
						Schedule Total	<input type="text" value="62.36"/>
						ReqID:	
						0000014471	
Vendor: American Medical Association							
Edition/Year: 2016							
Spiralbound, 8 1/2' x 11'							
ISBN #: 978-1-62202-202-1							
Item #:OP512916							
Please see the attached description from the website.							
						Item Total for Line # 7	<input type="text" value="62.36"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Optum360 DRG Expert 2016	715/10	1.0000	EA	152.95000	152.950	10/30/2015
						Schedule Total	152.95
						ReqID:	
						0000014471	
Vendor: American Medical Association							
Edition/Yr: 2016							
Spiralbound, 8 1/2" x 11"							
ISBN #: 978-1-60151-952-8							
Item #: OP083416							
Please see the attached description of the item from the website.							
						Item Total for Line # 8	152.95
						Total PO Amount	848.66

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

11/19/2015