



Texas Department of Insurance
Purchase Order # 45400 16-1348

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **03/28/16** 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: WORK LOSS DATA INSTITUTE
169 SAXONY RD STE 101
ENCINITAS CA 920246779
United States

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

Vendor ID: 1061428958

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:

Subscription renewal to "Official Disability Guidelines" (via online/web)
Term: 04/02/2016-04/01/2017

Not Available From Any Other Source

TDI has determined an advance payment is required due to the following circumstances: A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002).

Authorized Signature

JoAnn Johnson, CFP

03/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription renewal to "Official Disability Guidelines" (via online/web) Term: 04/02/2016-04/01/2017	956/35	19.0000	EA	227.64000	4325.16	03/30/2016
						Schedule Total	<input type="text" value="4325.16"/>
						ReqID: 0000015424	
VENDOR:							
Work-Loss Data Institute LLC 601 Texan Trail, suite 201 Corpus Christi, TX 78411							
Tom Farrell Phone: 361-449-2980 Fax: 760-753-9995							
19 users include all of DWC and TDI staff 3600- Hearings - Cheryl Dean, Carol Fougerat 4401 - DWC Enforcement - Marisa Lopez Wagley 3012 - Office of the Medical Advisor - David Davis, Patrick Palmer 4503 - Health Care Policy Implementation - Ruth Richardson, Christopher Voegele 4630 - Information Management Services - Mark McAfee 4605 - DWC Operations - Bill Defoyd, Lisa Wharry, Stephen Padilla 4501 - Health Care Management - Matthew Zurek 4504 - Medical Fee Dispute Resolution - Martha Luevano 4509 - Health Care Quality Review - Amy Rich, Mary Landrum, Regina Schwartz 20271 - WC Reg - D.C. Campbell 3500 - Kevin Haywood, Alex Marceaux							
						Item Total for Line # 1	<input type="text" value="4325.16"/>

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

03/28/2016