



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1568

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **05/12/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: REED GROUP LTD
10355 Westmoor Dr STE 200
Westminster CO 80021-2599
United States

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

Vendor ID: 1840733950 8

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:

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)

Item #101 CPT Codes on-line access renewal for 6/1/2016 to 5/31/2017 at \$ 30.00 each

Item #1038 MD Guidelines with ACOEM Integrated on-line access renewal for 6/1/2016 to 5/31/2017 at \$0 each

NOTE: The cost for the MD Guidelines is discounted to zero with the purchase of the CPT codes.

18 users include DWC and TDI staff
3012 - Office of the Medical Advisor - Dr. Davis, Dr. Palmer
4501 - Health Care Management - Matt Zurek
4509 - Health Care Quality Review - Mary Landrum, Teresa Barajas, Chris Voegele, Ruth Richardson +1
4401 - DWC Enforcement - Toya Lutz, Susan Rick-Margeson
3600 - Hearings - Teresa Hartley, Carol Fourgerat, Kenneth Huchton, Thomas Hight, +1
4620 - Designated Doctor - Bill Defoyd, Lisa Wharry
20271 - Research Evaluation Group - D.C. Campbell

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
1- 1	Subscription renewal for Medical Disability Guidelines online access and CPT codes for all of TDI. Renewal Period: 06/01/2016 - 05/31/2017	956/35	1.0000	LOT	\$540.00	\$540.00	05/12/2016
						Schedule Total	<input type="text" value="\$540.00"/>
						ReqID:	
						0000015621	
Item #101 CPT Codes on-line access renewal for 6/1/2016 to 5/31/2017 at \$ 30.00 each							
Item #1038 MD Guidelines with ACOEM Integrated on-line access renewal for 6/1/2016 to 5/31/2017 at \$0 each							
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4620 - Designated Doctor - Bill Defoyd, Lisa Wharry							
20271 - Research Evaluation Group - D.C. Campbell							
						Item Total for Line # 1	<input type="text" value="\$540.00"/>

Total PO Amount

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

Andrea Toscano

05/12/2016