



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0048**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **09/01/16** 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:** LIPPINCOTT WILLIAMS & WILKINS  
 WOLTERS KLUWER HEALTH  
 PO BOX 1610  
 Hagerstown MD 21741-1610  
 United States

**Ship To:** 2M0003 - No Physical Shipment  
 No Physical Shipment

**Vendor ID:** 1132932696 8

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Chastity Marion  
**Phone:** 512/676-6151  
**Fax:** 512/463-6159  
**Email:** chastity.marion@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Not available from any other source.

Vendor shall provide software license/database subscription services for the Medi-Span Master Drug Data Base for the period of September 1, 2016 through August 31, 2017. Services shall be performed in accordance with the Medi-Span Standard License Agreement (TDI Contract No. 454-10-00002), as amended by Amendment No. 4.

Account No. 269671

**DIR EXEMPTION**

Publication - Subscription Services Exemptions through 08/31/2017

Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 920-46.

All electronic software, (license confirmations, media, etc.) and hardware shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 676-6087, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

**Vendor Contact:**

Katie Seabeck, katie.seabeck@wolterskluwer.com  
 Joost A.Vrakking, (855) 633-0577; joost.vrakking@wolterskluwer.com

**TDI Contacts:**

Tammy Campion, Program Contract Specialist, (512) 804-4717; tammy.campion@tdi.texas.gov  
 Vickie Gonzalez, Program Contract Coordinator, (512) 804-4304; vickie.gonzalez@tdi.texas.gov

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.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

**Authorized Signature**

*Chastity Marion, CTCM, CTAM*

**08/26/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Medi-Span Master Drug Data Base Subscription Renewal Period: 9/1/2016 -8/31/2017	920/46	1.0000	EA	\$14,052.00	\$14,052.00	09/01/2016
	Ship To:	2M0003					
		No Physical Shipment					
						<b>Schedule Total</b>	<input type="text" value="\$14,052.00"/>
					<u>ReqID:</u> 0000016084		
	Software license/database subscription for Master Drug Data Base (MDDDB V2.5) with CDROM updates on a weekly basis.					<b>Item Total for Line # 1</b>	<input type="text" value="\$14,052.00"/>

**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**

*Charity Major, CTCM, CTAM*

**08/26/2016**