



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0086

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/22/16** 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: Optuminsight Inc
PO Box 27116
Salt Lake City UT 84127-0116
United States

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

Vendor ID: 1411858498 7

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Purchase in accordance with Optum Quote sent by

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 956-35.

Customer No. 373898

Subscription Period: September 1, 2016 through August 31, 2017

Optuminsight Contact
Ryan York (801) 982-3152
ryan.york@optum360.com

TDI Contacts:
Contract Administrator: Mary Landrum, (512) 804-4814, mary.landrum@tdi.texas.gov
Contract Monitor: Rosalinda Lopez, (512) 804-4813, rosalinda.lopez@tdi.texas.gov

All electronic software, (license confirmations, media, etc.) shall be delivered to the TDI Information Technology Library Representative, Tammi Todd, (512) 463-6392, itslibrary@tdi.texas.gov, for inventory and distribution purposes.

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.

Authorized Signature

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Subscription renewal for EncoderPro.com Expert - Item # 1127 Contract Renewal Period - 9/1/2016 through 08/31/2017	956/35	2.0000	EA	\$323.80	\$647.60	08/22/2016
						Schedule Total	<input type="text" value="\$647.60"/>
						ReqID: 0000016086	
						Item Total for Line # 1	<input type="text" value="\$647.60"/>

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
08/23/2016