



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0087**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/24/16** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** Exec Cncl of Physical & Occ Therapy  
 333 Guadalupe St Ste 2-510  
 Austin TX 78701-3943  
**United States**

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

**Vendor ID:** 3533533533 3

**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:**

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)

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771.

Datasets should include current information from September 1, 2016 through August 31/2017  
 Contact Jennifer Jones (512) 305-6969

Data set to be sent on September 1, 2016

Pricing based on quarterly pricing

First set to be sent on September 1, 2016  
 Second set to be sent on December 1, 2016  
 Third set to be sent on March 1, 2017  
 Fourth set to be sent on June 1, 2017

List to include:  
 Licensee full name , address of record, license type, license number. license status, license issuance date, license expiration date.

Link:  
[http://www.tpot.texas.gov/images/Data\\_Form\\_2013.pdf](http://www.tpot.texas.gov/images/Data_Form_2013.pdf)

File for Tammy Campion  
 Please send to tammy.campion@tdi.texas.gov

**Authorized Signature**

**08/24/2016**

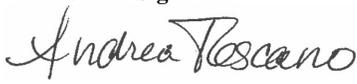


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dataset of Facilities from Executive Council of Physical Therapy and Occupational Therapy Examiners	715/35	1.0000	EA	\$165.00	\$165.00	08/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$165.00"/>
						ReqID: 0000016046	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$165.00"/>
2- 1	4 separate Datasets of complete standard listings from Executive Council of Physical Therapy and Occupational Therapy Examiners for the period of September 1, 2016 - August 31, 2017	715/35	4.0000	EA	\$200.00	\$800.00	08/24/2016
						<b>Schedule Total</b>	<input type="text" value="\$800.00"/>
						ReqID: 0000016046	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$800.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$965.00"/>

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**  
  
**08/24/2016**