



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0244
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/06/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **09/19/16**

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

Vendor: R DAVID BAUER MD
 1130 BELT LINE RD STE 135
 GARLAND TX 750403667
 United States

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

Vendor ID: 1752763764 3

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:

These are FY2017 funds for insurance carrier reviews from Department 4510 for the Medical Quality Review Panel (MQRP) member, (enter doctors name) for the Division of Workers' Compensation (DWC) of the Texas Department of Insurance (TDI) to provide services from 9/1/2016 through 8/31/2017.

Doc Type 9 - Exempt from competitive bidding per Texas Administrative Code Chapter 180.62 and 180.64.
 Professional Services in accordance with Texas Government Code Chapter 2254.
 09/19/2016
 POCN #1: Change was made to add line item #2 (PR#16794) in the amount of \$5,000. Expert Witness

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248 - R. David Bauer, M.D. / FY 17 funds for MQRP Services	948/74	1.0000	EA	\$2,000.00	\$2,000.00	09/06/2016
						Schedule Total	\$2,000.00
				ReqID: 0000016705			
7248 - Encumbering FY 17 funds for MQRP Services							
Medical Offices of R. David Bauer, M.D. 1130 Beltline Road, Suite 135 Garland, TX 75040							
Phone: 972-530-9933 Office Email: dbauer@bauerspinecenter.net							
						Item Total for Line # 1	\$2,000.00

Authorized Signature

Andrea Toscano

10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	7254 - R. David Bauer, M.D. / FY17 funds for Testifying Expert Witness Services	948/74	1.0000	EA	5000.00000 \$	5000.000 \$	09/19/2016
						Schedule Total	\$5,000.00
				ReqID: 0000016794			
7254 - Encumbering FY17 funds for Testifying Expert Witness Services.							
PO Number Unknown							
Medical Offices of R. David Bauer, M.D. 1130 Beltline Road, Suite 135 Garland, TX 75040							
972-530-9933/Office							
						Item Total for Line # 2	\$5,000.00
						Total PO Amount	\$7,000.00

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
Andrea Toscano
10/13/2016