



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0246**

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:

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

**Vendor:** D C HEALTH CENTER LLP  
 Dr Nicerio DeLeon & Dr Jarrod Cashion  
 PO Box 11151  
 College Station TX 77842-1151  
**United States**

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

**Vendor ID:** 1760515564 1

**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:**

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248 - Jarrod M. Cashion, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,000.00	\$2,000.00	09/06/2016
						<b>Schedule Total</b>	\$2,000.00
				ReqID:	0000016707		
7248 - Encumbering FY17 funds for MQRP services.							
Jarrod M. Cashion, D.C. 1605 Rock Prairie Road, Suite 315 College Station, TX 77845  Email: drcashion@aol.com							
						<b>Item Total for Line # 1</b>	\$2,000.00
						<b>Total PO Amount</b>	\$2,000.00

**Authorized Signature**

*Andrea Toscano*

**09/06/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0246**

Page: 2 of 2

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*

**09/06/2016**