



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0249**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/07/16** 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:** Mark J Davis  
 Work Force Consulting  
 940 Gemini St  
 Houston TX 77058-2763  
 United States

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

**Vendor ID:** 1465725475 2

**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 FY2016 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#16795) 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 - Mark J. Davis, D.C. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,000.00	\$2,000.00	09/07/2016
						<b>Schedule Total</b>	\$2,000.00
					ReqID: 0000016711		
						<b>Item Total for Line # 1</b>	\$2,000.00

**Authorized Signature**

*Andrea Toscano*

**09/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	7254 - Mark Davis, D.C. / FY17 funds for Testifying Expert Witness Services	948/74	1.0000	EA	5000.00000 \$	5000.000 \$	09/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$5,000.00"/>
				ReqID: 0000016795			
7254 - Encumbering FY17 funds for Testifying Expert Witness Services.							
PO Number Unknown							
Mark J. Davis, D.C. Work Force Consulting 940 Gemini St, Houston TX 77058							
281-455-0323/cell							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$5,000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$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*  
**09/30/2016**