



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0252

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:

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

Vendor: ZVI KALISKY MD
 3100 S Gessner Rd Ste 225
 Houston TX 77063-3797
 United States

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

Vendor ID: 1760001401 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

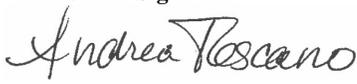
PO Information:

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.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|----------------------|------------|--------------------------------|------------|
| 1- 1 | 7248 - Zvi Kalisky, M.D. / FY17 funds for MQRP services | 948/74 | 1.0000 | EA | \$2,000.00 | \$2,000.00 | 09/07/2016 |
| | | | | | | Schedule Total | \$2,000.00 |
| | | | | ReqID: 0000016714 | | | |
| Zvi Kalisky, M.D. 3505 Sage Rd. Ste #1006 Houston, TX 77056 | | | | | | | |
| phone: 713-520-0358 email: zkalisky@comcast.net | | | | | | Item Total for Line # 1 | \$2,000.00 |
| | | | | | | Total PO Amount | \$2,000.00 |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

 09/07/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0252

Page: 2 of 2

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

09/07/2016