



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0259
Purchase Order Change Notice (# 3)

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: **12/17/16**

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

Vendor: J WILLIAM WELLBORN MD PA
 1530 Sun City Blvd Ste 120
 Georgetown TX 78633-5352
United States

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

Vendor ID: 1205592527 0

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 (PR16798) in the amount of \$5,000. Expert Witness

11/14/2016

POCN #2: Change was made to add line item #3 in the amount of \$4,125 in accordance with the original agreement.

11/17/2016

POCN #3: Change was made to add line item #4 in the amount of \$1,062.50 in accordance with the original agreement.

Authorized Signature

Andrea Toscano

01/11/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248 - J. William Wellborn, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,000.00000	\$2,000.00	09/07/2016
						Schedule Total	<input type="text" value="\$2,000.00"/>
						<u>ReqID:</u> 0000016760	
J. William Wellborn, M.D., PA 1530 Sun City Blvd., Ste 120 PMB 306 Georgetown, TX 78633 Phone 512-517-7573						Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
2- 1	7254 - J. William Wellborn, MD / FY17 funds for Testifying Expert Witness Services	948/74	1.0000	EA	\$5,000.00000	\$5,000.00	09/19/2016
						Schedule Total	<input type="text" value="\$5,000.00"/>
						<u>ReqID:</u> 0000016798	
7254 - Encumbering FY17 funds for Testifying Expert Witness Services. PO Number Unknown J. William Wellborn, M.D., PA 1530 Sun City Blvd., Ste 120 PMB 306, Georgetown, TX 78633 PH 512-517-7573						Item Total for Line # 2	<input type="text" value="\$5,000.00"/>

Authorized Signature

Andrea Toscano

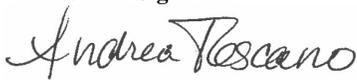
01/11/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	7248 - J. William Wellborn, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$4,125.00000	\$4,125.00	11/14/2016
						Schedule Total	\$4,125.00
					<u>ReqID:</u> 0000017310		
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0259							
J. William Wellborn, M.D., PA 1530 Sun City Blvd., Ste 120 PMB 306 Georgetown, TX 78633							
Phone 512-517-7573							
						Item Total for Line # 3	\$4,125.00
4- 1	7248 - J. William Wellborn, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	1062.50000 \$	1062.500 \$	12/17/2016
						Schedule Total	\$1,062.50
					<u>ReqID:</u> 0000017469		
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0259							
J. William Wellborn, M.D., PA 1530 Sun City Blvd., Ste 120 PMB 306 Georgetown, TX 78633							
Phone 512-517-7573							
						Item Total for Line # 4	\$1,062.50
						Total PO Amount	\$12,187.50

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.

Authorized Signature

01/11/2017



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

01/11/2017