



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0261

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: KYLE BABICK PHD
8340 Meadow Rd Ste 134
DALLAS TX 75231-4280
United States

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

Vendor ID: 1752457807 1

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 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 - Kyle Babick, Ph.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$500.00	\$500.00	09/07/2016
------	--	--------	--------	----	----------	----------	------------

Schedule Total

ReqID:
0000016763

Kyle Babick, Ph.D. and Associates, PC
8340 Meadow Rd., Suite 134
Dallas, TX 75231

214-559-5757/Office

Item Total for Line # 1

Total PO Amount

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

Andrea Toscano

09/07/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0261

Page: 2 of 2

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