



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0275
Purchase Order Change Notice (# 2)

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: **11/21/16**

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

Vendor: Stephen M Norwood MD
4717 Snake Eagle Cv
Austin TX 78728
United States

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

Vendor ID: 7002545718 8

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Patti Sanders
Phone: 512/676-6147
Fax: 512/490-1073
Email:

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.

10/31/2016

POCN #1: Change was made to add line item #2 in the amount of \$4,125 in accordance with the original agreement.

11/21/2016

POCN #2: Change was made to add line item #3 in the amount of \$2,700 in accordance with the original agreement. ps

Authorized Signature

Patti Sanders, CTPM

11/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	7248 - Stephen Norwood, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$2,000.00	\$2,000.00	09/07/2016
						Schedule Total	<input type="text" value="\$2,000.00"/>
				<u>ReqID:</u> 0000016783			
Stephen Norwood, M.D. 4717 Snake Eagle Cove Austin, TX 78738							
512-590-2155/cell						Item Total for Line # 1	<input type="text" value="\$2,000.00"/>
2- 1	7248 - Stephen Norwood, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	\$4,125.00	\$4,125.00	10/31/2016
						Schedule Total	<input type="text" value="\$4,125.00"/>
				<u>ReqID:</u> 0000017167			
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0275							
Stephen Norwood, M.D. 4717 Snake Eagle Cove Austin, TX 78738							
512-590-2155/cell						Item Total for Line # 2	<input type="text" value="\$4,125.00"/>

Authorized Signature

Patti Sanders, CTPM

11/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	7248 - Stephen Norwood, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	2700.00000 \$	2700.000 \$	11/21/2016
						Schedule Total	<input type="text" value="\$2,700.00"/>
				ReqID: 0000017345			
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0275							
Stephen Norwood, M.D. 4717 Snake Eagle Cove Austin, TX 78738							
512-590-2155/cell							
						Item Total for Line # 3	<input type="text" value="\$2,700.00"/>
						Total PO Amount	<input type="text" value="\$8,825.00"/>

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

Patti Sanders, CTPM

11/21/2016