



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0281**  
**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: **11/14/16**

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

**Vendor:** JEREMIAH J TWOMEY MD FACP PA  
 3427 Banbury Pl  
 Houston TX 77027-5530  
 United States

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

**Vendor ID:** 1742112078 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.

11/14/2016

POCN #1: Change was made to add line item #2 in the amount of \$2,362.50 in accordance with the original agreement.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	7248 - Jeremiah Twomey, M.D. / 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	
				<u>ReqID:</u>				
				0000016790				
Dr. Jeremiah J. Twomey, FACP, PA 3427 Banbury Place Houston, TX 77027  713-963-8110/office							<b>Item Total for Line # 1</b>	\$2,000.00

**Authorized Signature**

*Andrea Toscano*

**11/14/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	7248 - Jeremiah Twomey, M.D. / FY17 funds for MQRP services	948/74	1.0000	EA	2362.50000 \$	2362.500 \$	11/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$2,362.50"/>
				ReqID: 0000017344			
7248 - Encumbering FY17 funds for MQRP services.							
PO 17-0281							
Dr. Jeremiah J. Twomey, FACP, PA 3427 Banbury Place Houston, TX 77027							
713-963-8110/office							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,362.50"/>
						<b>Total PO Amount</b>	<input type="text" value="\$4,362.50"/>

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.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Andrea Toscano*  
**11/14/2016**