



Texas Department of Insurance
Purchase Order # 45400 16-0121

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: 0 Date: 09/01/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: PSI SERVICES LLC
2950 N HOLLYWOOD WAY
STE 200
USA
BURBANK CA 91505-1072
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 1205910717

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@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:
Contractor, PSI Services, LLC, shall provide test administration services, in accordance with Contract No. 45400 15-8149-19, as amended.
This purchase order covers Fiscal Year 2016, September 1, 2015 through August 31, 2016.
The initial term of contract was from December 17, 2014 through August 31, 2015, with three (3) one-year renewal options.
Renewal Option 1: September 1, 2015 through August 31, 2016 [Current]
Renewal Option 2: September 1, 2016 through August 31, 2017
Renewal Option 3: September 1, 2017 through August 31, 2018
This is a non-appropriated funds contract. No payments will be made by TDI to the Contractor. Fees are paid directly to the contractor by examinees. For exam fee amounts, reference Contractor's Response to RFP No. 454-15-12000, Exhibit B, Proposed Fee Schedule.
Estimated Annual Contract Value: \$56,525.00 (fees paid directly to the contractor by examinees)
PSI Contacts:
Jo Anne Wingate, Vice President, Client Services, jwingate@psionline.com
Tadas Dabsys, Executive Vice President, (818) 847-6180, tadas@psionline.com
TDI Contacts:
Bill Defoyd, Contract Administrator, (512) 804-4689, bill.defoyd@tdi.texas.gov
Scott Smith, Contract Monitor, (512) 804-4687, scott.smith@tdi.texas.gov
This contract was publicly solicited. The authority for this contract is House Bill 2605, 82nd Regular Session, 2011, Section 408.1225 of the Labor Code, was amended to provide further detail regarding the selection of a test administrator.
The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

Authorized Signature

Handwritten signature of Chastity Marion

08/23/2015

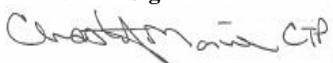


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Designated Doctor Certification test administration services for FY16	924/20	1.0000	LOT	0.00000	0.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000013211	
						Item Total for Line # 1	<input type="text" value="0.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

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

Authorized Signature

08/23/2015