



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-0331
Purchase Order Change Notice (# 6)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/14/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt: **06/13/16**

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

Vendor: Mark J Davis
 Work Force Consulting
 940 Gemini St
 Houston TX 77058-2763
 United States

Ship To: See Detail Below

Vendor ID: 1465725475 2

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, Mark J. Davis, D.C., for the Division of Workers' Compensation (DWC) of the Texas Department of Insurance (TDI) to provide services from 9/1/2015 through 8/31/2016.

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.

- *****
- 10/06/2015
POCN #1: Change was made to add line item #2 in the amount of \$2,000 in accordance with the original agreement. (ac-t)
 - 11/17/2015
POCN #2: Add line 3 per PR 14657 Encumbering FY16 Funds \$1,375.00.JJ
 - 12/01/2015
POCN #3: Add line 4 per PR 14714 encumbering FY 16 Funds \$450.00.JJ
 - 12/28/2015
POCN #4: Add line 5 per PR 14876 FY 16 Encumbering Funds \$1,412.50 JJ
 - 05/12/2016
POCN #5: Change was made to add line item #6 in the amount of \$7,000 in accordance with the original agreement. (ac-t)
 - 06/13/2016
POCN #6: Change was made to add line item #7 in the amount of \$12,500 in accordance with the original agreement. (ac-t)

Authorized Signature

Andrea Toscano

06/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Encumbering FY16 funds for Enforcement Testifying Expert services	948/74	1.0000	EA	\$5,000.00	\$5,000.00	09/14/2015
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$5,000.00"/>
					ReqID: 0000014267		
	#1465725475 Mark J. Davis, D.C. Work Force Consulting 940 Gemini St. Houston, TX 77058						
	Phone: 281-455-0323 E-mail: dr.davis@nasachiropractic.com						
						Item Total for Line # 1	<input type="text" value="\$5,000.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Encumbering FY16 funds for MQRP services.	948/74	1.0000	EA	\$2,000.00	\$2,000.00	10/06/2015
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$2,000.00"/>
					ReqID: 0000014218		
	Encumbering FY16 funds for MQRP services						
	PO: FY16 unknown						
	Mark Davis, D.C. Work Force Consulting 940 Gemini Houston, TX 77058						
	Phone: 281-455-0323 E-mail: dr.davis@nasachiropractic.com						
						Item Total for Line # 2	<input type="text" value="\$2,000.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Encumbering additional FY16 funds for MQRP services.	948/74	1.0000	EA	\$1,375.00	\$1,375.00	11/17/2015
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$1,375.00"/>
					<u>ReqID:</u> 0000014657		
	Encumbering FY16 additional funds for MQRP Services.						
	PO: 16-0331						
	Mark J. Davis, D.C. Work Force Consulting 940 Gemini St. Houston, TX 77058						
	Phone: 281-455-0323 E-mail: dr.davis@nasachiropractic.com						
						Item Total for Line # 3	<input type="text" value="\$1,375.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Encumbering additional FY16 funds for MQRP services.	948/74	1.0000	EA	\$450.00	\$450.00	12/01/2015
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$450.00"/>
					<u>ReqID:</u> 0000014714		
	Encumbering FY16 additional funds for MQRP Services.						
	PO: 16-0331						
	Mark J. Davis, D.C. Work Force Consulting 940 Gemini St. Houston, TX 77058						
	Phone: 281-455-0323 E-mail: dr.davis@nasachiropractic.com						
						Item Total for Line # 4	<input type="text" value="\$450.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Encumbering additional FY16 funds for MQRP services.	948/74	1.0000	EA	\$1,412.50	\$1,412.50	12/28/2015
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$1,412.50"/>
					<u>ReqID:</u> 0000014876		
	Encumbering FY16 additional funds for MQRP Services.						
	PO: 16-0331						
	Mark J. Davis, D.C. Work Force Consulting 940 Gemini St. Houston, TX 77058						
	Phone: 281-455-0323 E-mail: dr.davis@nasachiropractic.com						
						Item Total for Line # 5	<input type="text" value="\$1,412.50"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Encumbering additional FY16 funds for Enforcement Testifying Expert Witness services	948/74	1.0000	EA	\$7,000.00	\$7,000.00	05/12/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						Schedule Total	<input type="text" value="\$7,000.00"/>
					<u>ReqID:</u> 0000015749		
	Encumbering additional FY16 funds for Enforcement Testifying Expert Witness services						
	PO: 16-0331						
	Mark J. Davis, D.C. Work Force Consulting 940 Gemini Street Houston, TX 77058						
	Phone 281-455-0323 E-mail dr.davis@nasachiropractic.com						
						Item Total for Line # 6	<input type="text" value="\$7,000.00"/>

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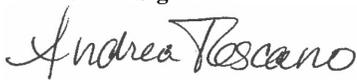
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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7- 1	Encumbering additional FY16 funds for Enforcement Testifying Expert Witness services	948/74	1.0000	EA	\$12,500.00	\$12,500.00	06/13/2016
	Ship To:	2M0001					
		7551 Metro Center Drive, Suite 100 Austin TX 78744 United States					
						Schedule Total	<input type="text" value="\$12,500.00"/>
					<u>ReqID:</u> 0000015893		
Encumbering additional FY16 funds for Enforcement Testifying Expert Witness services							
PO: 16-0331							
Mark J. Davis, D.C. Work Force Consulting 940 Gemini Street Houston, TX 77058							
Phone 281-455-0323 E-mail dr.davis@nasachiropractic.com							
						Item Total for Line # 7	<input type="text" value="\$12,500.00"/>

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.

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

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06/22/2016