



PURCHASE ORDER

PO Number:303-9-0315

Requisition Number:303-9-00893

Order Date: 12/12/2018

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

OR

email to: accountspayable@tfc.state.tx.us

Delivery Location

William P. Clements Building
300 W. 15th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17424683781
Gordon L White M.D.
1600 W 38th Street
Suite 418
Austin, TX 78731-6412
Phone:512-467-8596, Fax:

EXEMPT WITH SPECIFIC LEGAL CITE:

TGC 2155.067 PROPRIETARY PURCHASE AND TGC 2151.005 (3) EXEMPTIONS RELATED TO LEGAL SERVICES.

Description

Two Invoices for Dr. Gordon L. White re Cause #D-1-GN-15-002184 (Wille v. TFC) for Medical Records Review and Consultation

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Invoice dated September 10, 2018:	1	each	\$6,525.00	9/10/2018	9/10/2018	\$6,525.00

14 hours of records review @ \$450.00 per hour; 45 minute telephone conference @ \$300.00 per hour

NIGP Class: 961

NIGP Item: 50

Object Class: 258

Reimbursement Type: Not Reimbursable

