

**TEXAS RACING COMMISSION****Purchase Order***Texas exempt agency of the State of Texas*

01. PO Date <b>5/12/2016</b>	02. PC <b>9</b>	03. HUB <b>No</b>	04. Payee Identification Number	05. Requisition # <b>476-16-193</b>	06. Agency PO # <b>476-16-193</b>			
07. Vendor Name and Address Name <b>Pat R. Martin</b> Address <b>P.O.Box 42200</b> City State <b>Del Rio</b> Ph/Fax <b>830-703-0422</b>			08. Vendor Contact 09. Vendor E-mail 10. Date Contacted <b>5/5/2016</b> 11. Comments: <b>1st Blanket Purchase Order, initial RFQ attached</b>					
13. Invoice Name and Address Name <b>Texas Racing Commission</b> Address <b>8505 Cross Park Dr., Ste 110</b> City State <b>Austin, TX 78754-4552</b>			12. Delivery Address if Different					
14. CLASS <b>961-86</b>	15. ITE <b>1</b>	16. DESCRIPTION <b>Executing the 1st Blanket Order for Veterinary Physician to perform Veterinary Medical Services primarily at Retama Park Racetrack, Selma, TX in accordance with the duties &amp; functions specified in Section 3.07 of the Tx. Racing Act &amp; the Tx. Rules of Racing Sec. 313.48, 315.32 &amp; 319.4. PO term is effective 05/12/2016 thru 08/31/2016. The contract may be renewed for up to four (4) additional twelve (12) month periods. Hourly rate of \$50.00 per hour and travel expenditures must not exceed \$22,000. Any unused balance is cancelled automatically at the end of the contract term. TxRC shall reimburse the vendor for reasonable and necessary travel outside primary location at the TxRC employee rate if applicable. Scheduled work hours will be determined according to business needs by the Veterinary Medical Director. The Veterinary Medical Director can be reached at 512-833-8899 (office).</b>		17. RCY <b>N/A</b>	18. QTY <b>Various</b>	19. UNIT <b>Various</b>	20. UNIT PRIC <b>Various (\$50.00/HR including travel)</b>	21. AMOUNT <b>\$22,000.00</b>
All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.							Total	<b>\$22,000.00</b>
Email all acknowledgements and contract correspondence to: <b>dorene.corsentino@txrc.texas.gov</b>								
22. ITEMS FOR: <b>Dr. James/Racing</b>								
23. LEGAL SITE (if applicable): <b>TGC Ch. 2254 Professional Services</b>								
24. OTHER PAYEES CONTACTED FOR BIDS <b>n/a</b>			CONTACT <b>n/a</b>		CITY AND STATE <b>n/a</b>		BID TOTALS <b>n/a</b>	
25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID: <b>n/a</b>								
26. Name of Purchaser: I certify above includes all firms contracted for quote and their replies			<b>Dorene Corsentino, CTP, CTPM</b> Main Phone: 512-833-6699 FAX 512-833-6907				NOTIFIED POLICY DEVELOPMENT OFFICER OF => \$15,000 DATE NOTIFIED: (Y) 5/12/16	
Purchaser sign here							Date Signed <b>5-12-16</b>	
27. Name of Accountant: I certify that funds are available for the above referenced items.			<b>Adrienne Courtney / John Perryman</b> Main Phone: 512-833-6699 FAX 512-833-6907				E-mail	
Financial sign here							Date Signed <b>MAY 12 2016</b>	
If a prior contract number is referenced on this PO all terms & conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the "TxRC Standard Terms and Conditions (T & C's)" and understand that they are bound by and must comply with these Standard T & C's and any additional specifications from an associated "TxRC Solicitation Sheet". Copies of the TxRC Standard T & C's may be obtained by contacting the TxRC Procurement services office or online at our website: <a href="http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms_and_Conditions.pdf">http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms_and_Conditions.pdf</a>								