



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

PO Date <b>8/31/2015</b>	PCC <b>I</b>	HUB <b>No</b>	Payee Identification Number <b></b>	Requisition # <b>3663</b>	Agency PO # <b>476-16-46</b>
Vendor Name and Address <b>Name</b> McLane Advanced Technologies <b>Address</b> 4001 Central Pointe Pkwy Temple, TX 76504 <b>Ph/Fax</b> 512.787.4737				Vendor Contact <b>Cindy Reed</b> Vendor E-mail <b>8/25/2015</b> Date Contacted <b>DIR-SDD-2055</b> Comments:	
Invoice Name and Address <b>Name</b> Texas Racing Commission (TxRC) <b>Address</b> 8505 Cross Park Dr., Ste 110 <b>City State</b> Austin, TX 78754-4552				Delivery Address if Different	

CLASS	ITEM	DESCRIPTION	Part #	QTY	UNIT	UNIT PRICE	AMOUNT
920-64	1	DBITS contract (Technology Upgrade/Migration and Transformation) for installation, configuration and implementation of Oracle WebCenter Content and Enterprise Capture  Deliverables to be paid in three phases: 1. Installation & Configuration 2. Design, Implement and Training 3. Implementation Support  Contact and Delivery Info: Patricia Nalle 8505 Cross Park Dr. #110 Austin TX 78754 Ph 512-490-4022		1	lot	\$24,593.00   \$10,989.00 \$7,480.00 \$6,124.00 \$24,593.00	\$24,593.00

**All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. Total \$24,593.00**

**Email all acknowledgements and contract correspondence to: [patricia.nalle@txrc.texas.gov](mailto:patricia.nalle@txrc.texas.gov)**

ITEMS FOR: <b>IT</b>			
OTHER PAYEE CONTACTED FOR BIDS	CONTACT	CITY AND STATE	BID TOTALS
Name of Purchaser: I certify above includes Patricia Fitch Nalle/ IT Director all firms contracted for quote and their replies Phone: 512-490-4022 <a href="mailto:patricia.nalle@txrc.texas.gov">patricia.nalle@txrc.texas.gov</a>			
Purchaser sign here Patricia Nalle <i>Patricia Nalle</i>			Date Signed 8/31/2015
Name of Accountant: I certify that funds are John Perryman/ Adrienne Courtney available for the above referenced items. Main Phone: 512-833-8699 FAX 512-833-6907			E-mail <a href="mailto:lane.goetsch@txrc.texas.gov">lane.goetsch@txrc.texas.gov</a>
Financial sign here Chuck Trou <i>Chuck Trou</i>			Date Signed 8/31/2015

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. <http://www.txrc.state.tx.us/agency/vendorTC-20150522.pdf>