



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

01. PO Date 6/7/2017	02. PCC Q	03. HUB No	04. Payee Identification Number	05. Requisition # 3rd of 5 Options	06. Agency PO # 476-18-34
07. Vendor Name and Address Name MorphoTrust USA Address 6840 Carothers Pkwy, Suite 650 City State Franklin, TN 37067 Ph/Fax 615-778-6777			08. Vendor Contact Megan Peterson Phone: 978.427.7818		09. Vendor E-mail
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste. 110 City State Austin, TX 78754-4562			10. Date Contacted 6/7/2017		11. Comments: Ref. Last Years PO 476-17-34 This PO initiates the 3rd of Five Options To Renew: 09-01-201
			11. Comments Continued: Reference Originating PO # 476-15-16 for 1st year of contract. This Contract Expires in its Entirety on August 31, 2020		

14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY.	18. QTY	19. UNIT	20. UNIT PRICE	21. AMOUNT
990-41	1	The Fourth renewal (3rd of Five Options to Renew) of this Purchase Order (PO) is being issued in accordance with Interagency Cooperation Contract with TXDPS TINS No. 4054054050. This contract provides Electronic Finger Print Services for Commission staff at designated raetrack locations the ability to interface electronic fingerprints, pictures and other data with the Texas Department of Public Safety Automated Fingerprint Identification System located at the TxDPS. This includes all MorphoTrust USA's equipment, equipment maintenance and services to meet the requirements in the Support and Services Agreement for 476-16-34. Acceptance is defined as vendor performing any work or services related to this order. Contract Term: 09/01/2017 Through 08/31/2018. This Contract may be Unit Price Per Fingerprint Submission to the Department's AFIS System. (\$3.25 Full Pkg. UEP) Vendor must notify the Texas Racing Commission no less than 90 days before the effective date of any changes to this contract. Purchase order not to exceed \$23,850.00. Any unused balance is automatically cancelled at the term of the contract.	N/A	1800	EA	\$13.25	\$23,850.00
All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.						Total	\$23,850.00