



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-074
 Purchase Order Change Notice (# 1)

Created when changed dates

Payment Terms: Net30
 Freight Terms: FOB Destination
 Ship Via: Ship
 Vendor PCC: S
 Date: 09/0
 PO Method: 1/19
 SV Dispatch: Dispatch
 Dispatch Via Print
 Rev Dt: 09/06/19

CAPP'S

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

Vendor: JOSEPH B LAWHON
 807 COUNTY ROAD 101
 LAMPASAS TX 765509531
 United States

Ship To: TXRC1 - Austin Headquarters
 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Vendor ID: 7005359587 5

Bill To: 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Purchaser: Kathryn Persak
 Phone: 512/940-4031
 Fax:
 Email: kathryn.persak@txrc.texas.gov

Fax:
 Email: payables@txrc.texas.gov

PO Information:

Term: Sept. 1, 2019-Aug. 31, 2020

Contract: Blanket contract for equine veterinary medical services and administrative duties/functions in Sec 313.48 and 319.4 of the Texas Racing Act and the Texas Rules of Racing at Retama Park; Lone Star Park; Gillespie County Fair; and/or Sam Houston Race Park. Rate is \$100 per hr. with a maximum of \$800 per day. Scheduled work hours will be determined according to business needs by the Deputy Executive Director. The Deputy Executive Director can be reached at 512-833-6699 (office). The contract includes a one (1) year renewal, at TxRCs option, which if exercised will be executed by issuing a new purchase order with new fiscal year. Any renewal shall be on the same terms and conditions and subject to any changes that are mutually agreed upon in writing during renewal. There is no reimbursement for out-of-pocket travel expenses unless pre-approved and authorized in writing by the Deputy Executive Director. Any unused quantities or amounts are automatically cancelled at the end of each term if not extended

Contact: Joseph Lawhon (DVM) - phone - lawhonpr@gmail.com

WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Vet medical services	961/86	1.0000	LOT	\$45,000.00000	\$45,000.00	09/05/2019
						Schedule Total	\$45,000.00
						RealD: REQ0000241	
						Item Total for Line # 1	\$45,000.00
						Total PO Amount	\$45,000.00

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.

Authorized Signature

Kathryn Persak CFP

9073 4031 4031



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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 (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

William Percek CFP