



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-097

Payment Terms: Net30
 Freight Terms: FOB Destination
 Ship Via: Vendor PCC: S
 Date: 09/01/19
 PO Method: SV
 Dispatch: Dispatch
 Rev Dt: Via Print

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

Vendor: KATHERINE JOOS
 1460 COUNTY ROAD 211
 GAINESVILLE TX 762400885
 United States

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

Vendor ID: 7000994855 8

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

Fa Em. 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: Katherine Joos (DVM) - 940-372-3592 - drkatedvm@aol.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
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1-1	Vet medical services	961/86	1.0000	LOT	\$45,000.00000	\$45,000.00	09/05/2019
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Schedule Total

ReqID:
REQ0000240

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature

Kathryn Persak, CTED

09/06/2019



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be accepted unless authorized by Purchaser prior to Shipment.

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

Kathryn Persak, CTED

09/06/2019