



Texas Racing Commission  
 Business Unit # 47600  
 Purchase Order # 20-035

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

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

Vendor: ROBERT P STOVALL  
 28407 CANELO LOOP  
 RIO HONDO TX 785833511  
 United States

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

Vendor ID: 7002575074 9

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: This blanket order is being initiated for the Commission Racing Judge to be performed in accordance with the duties and functions specified in Sections 2023.101, 2023.102, and 2023.106 of the Texas Racing Act and Sections 315.2, 315.5, and 315.31 of the Texas Rules of Racing. Hourly rate is \$25.00. The Texas Racing Commission (TxRC) shall reimburse the vendor for reasonable and necessary travel outside the primary service area of Valley Race Park. All reimbursements will be at the TxRC rate to include meals, lodging and mileage. Scheduled hours plus travel may not exceed the amount of \$25,000.00. Any unused balances are cancelled automatically at the end of the contract term. The chief steward or acting chief steward will determine the work schedule for the vendor.

Contact: Robert Stovall - 956-873-2399 - bobbythejudge@msn.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	Contract for Bobby Stovall	958/81	1.0000	LOT	\$25,000.00000	\$25,000.00	09/01/2019
						Schedule Total	\$25,000.00
						ReqID: REQ0000243	
						Item Total for Line # 1	\$25,000.00

Total PO Amount \$25,000.00

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, CTED*

09/18/2019



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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

*Kathryn Persak, CTED*

09/18/2019