



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-072
 Purchase Order Change Notice (# 1)

Payment Terms: Net30 Freight Terms: FOB Destination Ship Via: VENDOR PCC: Q Date: 09/01/19 PO Method: SV Dispatch: Dispatch Via Print Rev Dt: 12/12/19

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

Vendor: RALPH L WILKINSON
 111 GREENRIDGE CIR
 LEAGUE CITY TX 775734541
 United States

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

Vendor ID: 7001479009 4

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

Purchaser: Kathryn Persak
 Phone: 512/490-4031
 Fax:

Bill to Fax:

Email: kathryn.persak@txrc.texas.gov

Bill to Email: payables@txrc.texas.gov

PO Information:

12/12/19 Purchase Order Change Notice (POCN) #1 created when checking LBB button in CAPPs

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

Contract: Blanket contract for veterinary medical services and administrative duties/functions in Sections 315.32 and 319.4 of the Texas Racing Act and the Texas Rules of Racing. Hourly rate \$100 per hr. max \$600 per day. There is no reimbursement for any out of pocket travel expenses for Gulf Greyhound Park. All reimbursement for travel time and out-of-pocket expenses for meals, lodging and mileage to other tracks will be paid for at the TXRC approved rate. Any unused balances are cancelled automatically at the end of the contract term. 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).

*There is no reimbursement for out-of-pocket travel expenses unless pre-approved and authorized in writing by the Deputy Executive Director.
 Contact: Ralph L. Wilkinson, DVM - 281-557-7559 - wilkinsonralph@hotmail.com

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

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	vet medical services	961/86	1.0000	LOT	\$24,500.00000	\$24,500.00	09/01/2019
						Schedule Total	\$24,500.00
						Item Total for Line # 1	\$24,500.00

ReqID:
REQ0000238

Total PO Amount \$24,500.00

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 (Rep)

2019-08-01 Kathryn Persak (Rep)



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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

Chadwick Pensak Greg