



Texas Racing Commission
Business Unit # 47600
Purchase Order # 20-079

Payment Terms: Net30 Freight Terms: FOB Destination Ship Via: Vendor PCC: S Date: 12/27/19 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: LISA HANELT DVM
PO BOX 2283
SALEM NH 030791148
United States

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

Vendor ID: 7007430979 3

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:

Term: Dec. 27, 2019 - Dec. 26, 2020

Contract: Blanket contract for a research equine racing veterinarian to conduct research studies regarding racehorses that have experienced catastrophic injuries and to provide the TxRC analysis and insight regarding factors that contribute to breakdowns. The contractor will be paid at a rate of \$100.00 per hour, plus reimbursement of actual travel expenses incurred. Travel reimbursement in and out of state will include lodging, food, and transportation costs such as air travel, vehicle rental, and fuel for rental vehicle. Travel time will not be reimbursed, whether in-state or out-of-state. Contract will not exceed \$40,000 (including both hourly rate and travel reimbursement). Travel for this position will be reimbursed at the General Services Administrations (GSA) travel rates. The locations where the services are to be performed include TxRC Austin headquarters, Lone Star Park, Sam Houston Race Park, and Texas AM University.
Contact: Lisa Hanelt DVM - 978-790-4627 - email: lmhanelt@gmail.com

Descriptive Legal Text: Professional services per TGC Chapter 2254

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 | Research Equine Racing Veterinarian | 961/86 | 1.0000 | LOT | \$40,000.00000 | \$40,000.00 | 12/27/2019 |
| | | | | | | Schedule Total | \$40,000.00 |
| | | | | | | ReqID: | REQ0000275 |
| | | | | | | Item Total for Line # 1 | \$40,000.00 |
| | | | | | | Total PO Amount | \$40,000.00 |

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

Authorized Signature

Kathryn Persak, CTAD

12/27/2019



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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 Pensak, CTED

12/27/2019