



TEXAS RACING COMMISSION

Purchase Order

Texas exempt agency of the State of Texas

01. PO Date 9/12/2016	02. PCC 9	03. HUB No	04. Payee Identification Number 1742334799	05. Requisition #	06. Agency PO # 476-17-01
07. Vendor Name and Address Name Richard S. Castleberry, DVM Address City State Ph/Fax			08. Vendor Contact 09. Vendor E-mail 10. Date Contacted 9/12/2016 11. Comments: 3rd Blanket Renewal - RFQ : RFQ#TLP06012013		
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste 110 City State Austin, TX 78754-4552			12. Delivery Address if Different This is the Second of Four Option to Renew per the origination PO 476-15-30, Dated 08-26-2014. Contract Expires in its Entirety August 31st 2019		

14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY.	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
961-86	1	Executing the 3rd Blanket Order renewal for Veterinary Physician to perform Veterinary Medical Services primarily at Retama Park Racetrack, Selma, TX in accordance with the duties & functions specified in Section 3.07 of the Tx. Racing Act & the Tx. Rules of Racing Sec. 313.48, 315.32 & 319.4. Contract Term: September 1st, 2016 Through August 31st, 2017. The contract may be renewed for up to two (2) additional twelve (12) month periods. Total expenditures may not exceed \$5,000 including travel. Any unused balance is cancelled automatically at the end of the contract term. TxRC shall reimburse the vendor for reasonable and necessary travel outside primary location at the TxRC employee rate if applicable. Dr. Trey James, Director of Veterinary Medicine is the primary scheduling point of contact and may be reached at 512-833-6699 (office).	N/A	1	LOT	\$50.00 Per Hour Including Travel.	\$24,500.00

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. **Total \$24,500.00**

Email all acknowledgements and contract correspondence to: paul.palermo@txrc.texas.gov

22. ITEMS FOR: **Dr. Trey James/Director of Veterinary Medicine/Racing: 13009**

23. LEGAL SITE (if applicable): **TGC Ch. 2254 Professional Services**

24. OTHER PAYEES CONTACTED FOR BIDS	CONTACT	CITY AND STATE	BID TOTALS
n/a	n/a	n/a	n/a

25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID:
n/a

26. Name of Purchaser: I certify above includes all firms contracted for quote and their replies. **Paul Palermo**
Main Phone: 512-833-6699 FAX 512-833-6907 **000**
DATE NOTIFIED: (Y) 9/12/16

Purchaser sign here  Date Signed **9-12-2016**

27. Name of Accountant: I certify that funds are available for the above referenced items. **Adrienne Courtney/John Perryman**
Main Phone: 512-833-6699 FAX 512-833-6907 E-mail **payables@txrc.texas.gov**

Financial sign here  Date Signed **SEP 12 2016**

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 (T & C's)" and understand that they are bound by and must comply with these Standard T & C's and any additional specifications from an associated "TxRC Solicitation Sheet". Copies of the TxRC Standard T & C's may be obtained by contacting the TxRC Procurement services office or online at our website: http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms and Conditions.pdf