



**TEXAS RACING COMMISSION**  
*Purchase Order*  
 Texas exempt agency of the State of Texas

01. PO Date <b>9/1/2016</b>	02. PCC <b>9</b>	03. HUB <b>No</b>	04. Payee Identification Number	05. Requisition # <b>476-17-06</b>	06. Agency PO # <b>476-17-06</b>			
07. Vendor Name and Address <b>Name Katherine Joos, DVM</b> <b>Address 1460 CR 211</b> <b>City State Gainesville, TX 76240</b> <b>Ph/Fax 940-372-3592 Fax 214-975-4942</b>			08. Vendor Contact <b>Katherine Joos</b>		09. Vendor E-mail <b>!</b>			
			10. Date Contacted <b>9/1/2016</b>		11. Comments: <b>3rd Blanket Renewal - Ref. RFQ : RFQTLPD7312013</b>			
13. Invoice Name and Address <b>Name Texas Racing Commission (TxRC)</b> <b>Address 8505 Cross Park Dr., Ste 110</b> <b>City State Austin, TX 78754-4552</b>			12. Additional Comments Below: <b>This is the Second of Four Option to Renew per the origination PO 476-15-24, Dated 08-20-2014. Contract Expires in its Entirety August 31st 2019</b>					
14. CLASS	15. ITEM	16. DESCRIPTION		17. RCY.	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
981-86	1	Executing 3rd Renewal Blanket Order (Second of Four Options to Renew) for Veterinary Medical physician to perform Veterinary Medical Services primarily at the Lone Star Racetrack, Grand Prairie, TX in accordance with the duties and functions specified in Section 3.07 of the Texas Racing Act & the Texas Rules of Racing Section 313.48, 315.32 & 319.4. Contract Term: September 1st 2016 Through August 31st 2017. The contract may be renewed for Two (2) additional twelve (12) month periods. Hourly rate & travel may not exceed \$24,500.00. Any Unused balances are cancelled automatically at the end of the contract term. TxRC shall reimburse the vendor for reasonable and necessary travel at the TxRC travel rates. Scheduled work hours will be determined according to business needs by the Veterinary Medical Director. The Veterinary Medical Director can be reached at 512-833-6699 (office).		N/A	400	HR	\$50.00	\$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:								