



**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>POCN 2. PP</b>	06. Agency PO # <b>476-17-07</b>			
07. Vendor Name and Address Name <b>Robert Kellogg, DVM</b> Address <b>2817 Virginia Pine</b> City State <b>Harlingen, TX 78550</b> Ph/Fax <b>956-428-6330</b>				08. Vendor Contact <b>Robert Kellogg</b>	09. Vendor E-mail			
				10. Date Contacted <b>9/20/2016</b>	POCN 2. Dated 02-23-2017 Changed Total To: \$24,500.00			
13. Invoice Name and Address Name <b>Texas Racing Commission (TxRC)</b> Address <b>8505 Cross Park Dr., Ste 110</b> City State <b>Austin, TX 78754-4552</b>				POCN 1. Dated 9/20/2016 <b>4th Blanket Renewal</b> <b>This is the Third of Four Options to Renew per the origination PO 476-14-60, Dated 11-14-2013. Contract Expires in its Entirety August 31st 2018</b>				
14. CLASS <b>961-86</b>	15. ITEM <b>1</b>	16. DESCRIPTION		17. RCY. <b>N/A</b>	18. QTY <b>1</b>	19. UNIT <b>Lot</b>	20. UNIT PRIC <b>\$600.00</b>	21. AMOUNT <b>\$48,000.00</b>
		Executing 4th Renewal Blanket Order (Third of Four Options to Renew) for Veterinary Medical phycian to perform Veterinary Medical Services 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 One (1) additional twelve (12) month period. The daily rate shall not exceed \$500 per race day. In the event the vendor provides less than 6 hours of veterinary medical services in a day, the vendor shall be paid \$100 per hour. There is no reimbursement for any out of pocket travel expenses. 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 Veterinary Medical Director. The Veterinary Medical Director can be reached at 512-833-6699 (office).					<b>POCN 2. PP</b>	<b>\$24,500.00</b>
All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.							Total	<b>\$24,500.00</b>
Email all acknowledgements and contract correspondence to:								