



TEXAS RACING COMMISSION

Purchase Order

Texas exempt agency of the State of Texas

01. PO Date 3/20/2017	02. PC 9	03. HUB No	04. Payee Identification Number	05. Requisition # N/A	06. Agency PO # 476-17-140			
07. Vendor Name and Address Name Joseph B. Lawhon, DVM Address 807 Country Road 101 City State Lampasas, Texas 76550 Ph./Fax Cell: 512-556-7174 Fax: 512-556-8150				08. Vendor Contact Joseph B. Lawhon	09. Vendor E-mail ,			
				10. Date Contacted 3/20/2017	11. Comments: RFQ #: PP02232017 Original Order with three Options to Renew.			
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Suite 110 City State Austin, TX 78754-4552 Fax: 512-556-8150				12. Additional Comments Below: Any renewal shall be on the same terms and conditions subject to any changes that are mutually agreed upon in writing during renewal.				
14. CLASS	15. ITE	16. DESCRIPTION		17. RCY.	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
961-86	1	Executing original order for a Veterinarian to perform Veterinary Services on an as-needed basis 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 at: Retama Park; Lone Star Park; Gillespie County Fairgrounds; Sam Houston Race Park. Contract Term: April 1st, 2017 Through August 31st, 2017. The contract may be renewed for Three (3) additional twelve (12) month periods, provided both parties agree in writing prior to the expiration date . The daily rate shall not exceed \$800 per race day. In the event the vendor provides less than 8 hours of veterinary 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).		N/A	1	Lot	\$800.00 Per Race Day Maximum	\$16,000.00
All items to ship "FOB Destination" prepaid and allowed unless otherwise specified.							Total	\$16,000.00
<u>Email all acknowledgements and contract correspondence to:</u>								