



**TEXAS RACING COMMISSION**

*Purchase Order*

*Texas exempt agency of the State of Texas*

01. PO Date <b>9/16/2016</b>	02. PC <b>9</b>	03. HUB <b>No</b>	04. Payee Identification Number -----	05. Requisition # <b>N/A</b>	06. Agency PO # <b>476-17-71</b>
07. Vendor Name and Address Name <b>Leroy B. Vaden</b> Address <b>1378 N. 4th St.</b> City State <b>Uvalde, Texas 78801</b> Ph/Fax <b>830-279-7377</b>			08. Vendor Contact <b>Pete Vaden</b>		09. Vendor E-mail
13. Invoice Name and Address Name <b>Texas Racing Commission</b> Address <b>8505 Cross Park Dr., Ste 110</b> City State <b>Austin, TX 78754-4552</b>			10. Date Contacted <b>9/16/2016</b>		
			11. Comments:		
			12. Additional Comments Below:		

14. CLASS	15. ITE	16. DESCRIPTION	17. RCY	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
961-86	1	<p>Executing Blanket Order for Veterinary Physician to perform Veterinary Medical Services in accordance with the duties &amp; functions specified in Section 3.07 of the Tx. Racing Act &amp; the Tx. Rules of Racing Sec. 313.48, 315.32 &amp; 319.4.</p> <p>Contract Term: September 16th, 2016 Through August 31st, 2017.</p> <p>The daily rate shall not exceed \$800 per race day. In the event the vendor provides less than 8 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).</p>	N/A	1	Lot	\$800.00 Per Race Day Maximum	\$18,000.00

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. **Total \$18,000.00**

Email all acknowledgements and contract correspondence to: [paul.palermo@txrc.texas.gov](mailto: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 **Paul Palermo** NOTIFIED POLICY DEVELOPMENT OFFICER OF => \$15,000  
all firms contracted for quote and their replies **Main Phone: 512-833-6699 FAX 512-833-6907** DATE NOTIFIED: (Y) 9/16/16

Purchaser sign here Date Signed **09-16-2016**

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

Financial sign here Date Signed **09-16-16**

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](http://www.txrc.state.tx.us/agency/vendor/TxRC_Terms and Conditions.pdf)