



Texas Racing Commission
Business Unit # 47600
Purchase Order # 19-036
Purchase Order Change Notice (# 1)

Payment Terms: Net30 Freight Terms: FOB Destination Ship Via: Vendor discretion PCC: 0 Date: 09/01/18 PO Method: 9 Dispatch: Dispatch Via Print Rev Dt: 08/29/18

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: IND AUSTX CCBC LLC
 3600 N CAPITAL OF TEXAS HWY STE B250
 AUSTIN TX 787463367
 United States

Ship To: TXRC1 - Austin Headquarters
 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Vendor ID: 1630139000 7

Bill To: 8505 Cross Park Dr
 Suite 110
 Austin TX 78754-4552
 United States

Purchaser: Kathryn Persak
Phone: 512/940-4031
Fax:
Email: kathryn.persak@txrc.texas.gov

Fax:
Email: payables@txrc.texas.gov

PO Information:
 Document Type 9, Lease Payments, Cite: TGC 2167

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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I-1	HQ Building Lease	971/45	1.0000	YR	\$103,683.00000	\$103,683.00	08/29/2018
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Schedule Total

ReqID:
REQ0000032

Lease of 6,419 sq. ft. of Office Space monthly amount \$8,640.25 located at 8505 Cross Park Dr., Ste. 110, Austin, Tx 78754. This PO is being issued for payment purposes only against the Texas Facilities Commission (TFC) lease #476-1754-E7B-Austin. A new PO will be issued for each fiscal year against the above referenced TFC lease through 01/31/2022. Any increase or decrease will be authorized by the TFC. The full 5 Year payment term of this contract is from 02/01/2017 Through 01/31/2022.

Note: Hill Partners Management Co. (HPI) is currently the management company for Ind Austx CCBC LLC,

3rd Yr. Term: Sept. 01, 2018 Thru Aug. 31, 2019
 For invoicing payment after Aug. 31st, 2018
 Any changes will be processed through POCN

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.