



Texas Racing Commission  
 Business Unit # 47600  
 Purchase Order # 20-036

Payment Terms: Net30    Freight Terms:    FOB Destination    Ship Via:    VENDOR PCC: 0    Date: 09/0    PO Method: 1/19    9    Dispatch: Dispatch    Rev Dt: Via Print

**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:**

4th Yr. Term: Sept. 01, 2019 Thru Aug. 31, 2020 (The full 5 Year payment term of this contract is from 2/1/17 through 1/31/22) Texas Facilities Commission (TFC) lease #476-1754-E7B-Austin  
 Contract: Blanket contract for lease of 6,419 sq. ft. of Office Space 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.  
 Note: Hill Partners Management Co. (HPI) is currently the management company for Cross Park Investors II, LP.

Document Type 9, Lease Payments, Cite: 86 Legislative Session, TGC 2167

For invoicing payment after Aug. 31st, 2019

Any changes will be processed through POCN

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HQ Building Lease	971/45	12.0000	MO	\$8,735.29000	\$104,823.48	09/01/2019
						<b>Schedule Total</b>	<b>\$104,823.48</b>
						<b>ReqID:</b>	
						REQ0000199	
						<b>Item Total for Line # 1</b>	<b>\$104,823.48</b>
						<b>Total PO Amount</b>	<b>\$104,823.48</b>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature  
*Kathryn Persak, CTCD*  
 08/29/2019



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be accepted unless authorized by Purchaser prior to Shipment.

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 (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

*Kathryn Persak, CTED*

08/29/2019