



Texas Racing Commission  
 Business Unit # 47600  
 Purchase Order # 20-028  
 Purchase Order Change Notice (# 2)

Payment Terms: Net30  
 Freight Terms: FOB Destination  
 Ship Via: VENDOR PCC: S  
 Date: 09/0  
 PO Method: 1/19  
 SV Dispatch: Dispatch Via Print  
 Rev Dt: 09/05/19

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

Vendor: MONDAY RUFUS & CO PC  
 1508 DESSAU RIDGE LN  
 STE 405  
 USA  
 AUSTIN TX 78754-2119  
 United States

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

Vendor ID: 1742809795 4

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

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

Fax:  
 Email: payables@txrc.texas.gov

PO Information:

9/5/19 Purchase Order Change Notice (POCN) #1: Change order created when checking the LBB button in CAPPS

Contract Term: Sept. 1, 2019-Aug. 31, 2020

Contract: Executing the 2nd Year Renewal Blanket order for Professional CPA Services to provide Internal Auditing of TxRC. This purchase order may be renewed up to three (3 years) remaining with the same Terms Conditions for 1 (one) of (1) one year period as long as a need exists, and both parties agree to the cost.

SAO Confirmation Number 476-2019-002

Services shall not exceed PO amount. Hourly rates are \$85 per hour for Shareholder and \$80 per hour for Audit Project Manager.

Contact: Monday Rufus - 512-380-0799 - monday@ecpi.com

For Payment and invoicing after 09/01/2019

Descriptive Legal Text: Professional services per TGC Chapter 2254

\*\*\*WE ARE GOING PAPERLESS, PLEASE SEND INVOICE TO: payables@txrc.texas.gov\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Professional Services for Auditing	946/20	1.0000	YR	\$15,000.00000	\$15,000.00	09/01/2019
						Schedule Total	\$15,000.00
						ReqID: REQ0000220	
						Item Total for Line # 1	\$15,000.00

Total PO Amount \$15,000.00

Authorized Signature

*Kathryn Persak Crep*



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Page: 2 of 2

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.

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

*Christopher Pensak CEO*

*2020-02-10 10:00 AM*