



Texas Racing Commission
 Business Unit # 47600
 Purchase Order # 20-047

Payment Terms: Net30
 Freight Terms: Destination
 FOB: Destination
 Ship Via: Vendor
 PCC: S
 Date: 01/02/20
 PO Method: SV
 Dispatch: Dispatch
 Rev Dt: Via Print

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

Vendor: SL5 ATX FLEX INDUSTRIAL LP
 100 CRESCENT CT STE 800
 DALLAS TX 752011864
 United States

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

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

Vendor ID: 1843655464 8

Purchaser: Kathryn Persak
 Phone: 512/490-4031
 Fax:

Bill to Fax:

Email: kathryn.persak@txrc.texas.gov

Bill to Email: payables@txrc.texas.gov

PO Information:

Term: 01/01/2020 through 01/31/2022

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. The 2 Year payment term of this contract is from 01/01/2020 Through 01/31/2022. Any changes will be processed through POCN

Note: Stonelake Capital Partners is currently the management company for

Contact: Julie Haynes - Office 512.236.1749 Cell 512.364.5561 - Julie@Stonelake.com

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

Ship to Comments:

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

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	01/02/2020

Schedule Total

ReqID:
REQ0000278

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.