



TEXAS RACING COMMISSION
Purchase Order
 Texas exempt agency of the State of Texas

01. PO Date 8/31/2016	02. PCC 9	03. HUB No	04. Payee Identification Number	05. Requisition # n/a	06. Agency PO # 476-17-28
07. Vendor Name and Address Name Monday N. Rufus, PC Address 608 Morrow St #101 City State Austin, TX 78752 Ph/Fax 512-380-0799 512-380-0797			08. Vendor Contact Monday Rufus 09. Vendor E-mail 10. Date Contacted 8/31/2016 11. Comments:		
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste. 110 City State Austin, TX 78754-4552			12. Delivery Address if Different		

14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY	18. QTY	19. UNIT	20. UNIT PRICE	21. AMOUNT
946-20	1	Executing the 3rd year Renewal Blanket order for Professional CPA Services to provide Internal Auditing of TxRC . Contract Term: Sept. 01, 2016 Through Aug. 31, 2017. This purchase order may be renewed up to 1 year 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 476-2016-001 Services shall not exceed PO amount. Hourly rates are \$75 per hour for Shareholder and \$70 per hour for Audit Project Manager. For Payment and invoicing after 09/01/2016	N/A	1	YR	\$15,000.00	\$15,000.00

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. **Total \$15,000.00**

Email all acknowledgements and contract correspondence to: paul.palermo@txrc.texas.gov

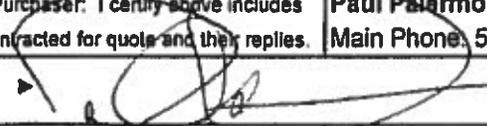
22. ITEMS FOR: **TXRC Staff/Agency**

23. LEGAL SITE (if applicable): **TGC Chapter 2254 Professional & Consulting Services**

24. OTHER PAYEEES CONTACTED FOR BIDS n/a	CONTACT n/a	CITY AND STATE n/a	BID TOTALS n/a
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25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID:
n/a

26. Name of Purchaser: I certify above includes all firms contracted for quote and their replies. **Paul Palermo**
Main Phone: 512-833-8699 FAX 512-833-6907 E-mail: paul.palermo@txrc.texas.gov

Purchaser sign here  Date Signed **8-30-2016**

27. Name of Accountant: I certify that funds are available for the above referenced items. **Adrienne Courtney/John Perryman**
Main Phone: 512-833-8699 FAX 512-833-6907 E-mail: payables@txrc.texas.gov

Financial sign here  Date Signed **AUG 30 2016**

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