



TEXAS RACING COMMISSION

Purchase Order

Texas exempt agency of the State of Texas

01. PO Date 7/6/2017	02. PCC 9	03. HUB No	04. Pavce Identification Number	05. Requisition # 4th & Final	06. Agency PO # 476-18-28		
07. Vendor Name and Address Name MONDAY RUFUS & CO., P.C. Address City State Ph/Fax			08. Vendor Contact Monday Rufus	09. Vendor E-mail	10. Date Contacted 7/6/2017		
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste. 110 City State Austin, TX 78754-4552			11. Comments: 4th of Four Renewals - Contract Ends 08-31-2018				
			12. Delivery Address if Different This is the 4th and Final Renewal Contract Ends 08-31-2018				
14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY.	18. QTY	19. UNIT	20. UNIT PRICE	21. AMOUNT
946-20	1	<p>Executing the 4th Year Renewal Blanket order for Professional CPA Services to provide Internal Auditing of TxRC . Contract Term: Sept. 01, 2017 Through Aug. 31, 2018. 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.</p> <p>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.</p> <p>For Payment and invoicing after 09/01/2017</p>	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