



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
13. Invoice Name and Address Name Texas Racing Commission Address 8505 Cross Park Dr., Ste. 110 City State Austin, TX 78754-4552				10. Date Contacted 8/31/2016	11. Comments:
				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:							