



**TEXAS RACING COMMISSION**

*Purchase Order*

*Texas exempt agency of the State of Texas*

01. PO Date <b>8/29/2016</b>	02. PCC <b>9</b>	03. HUB <b>No</b>	04. Payee Identification Number	05. Requisition # <b>Amendment</b>	06. Agency PO # <b>476-17-36 (A)</b>
07. Vendor Name and Address Name <b>GAP VII Ind-A (Formerly Cross Park Investors II, LP)</b> Address <b>3600 N. Capital of Texas Hwy., Ste 250</b> City State <b>Austin, TX 78746</b> Ph/Fax <b>512-719-3050 (HPI)</b> <b>512-835-1222 (HPI)</b>			08. Vendor Contact 09. Vendor E-mail 10. Date Contacted		<b>Daniel Garcia/Tracy Perez (HPI)</b> <b>(512) 719-3050</b>
13. Invoice Name and Address Name <b>Texas Racing Commission (TxRC)</b> Address <b>8505 Cross Park Dr., Ste 110</b> City State <b>Austin, TX 78754-4552</b>			11. Comments: <b>This Five Year Lease starts: 02-01-2017</b> <b>Per TFC Lease: 476-1754-E7B-Austin</b>		
			12. Delivery Address if Different <b>Year One of Five Year Contract.</b> <b>Term of 1st Year: Feb. 01, 2017 Thru Aug. 31, 2017</b>		

14. CLASS	15. ITEM	16. DESCRIPTION	17. RCY.	18. QTY	19. UNIT	20. UNIT PRIC	21. AMOUNT
971-45	1	<p>Lease of 6,419 sqft 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 full 5 Year payment term of this contract is from 02/01/2017 Through 01/31/2022.</p> <p>Note: Hill Partners Management Co. (HPI) is currently the management company for Cross Park Investors II, LP.</p> <p>1st Yr. Contract Term: 02/01/17 Thru 08/31/2017 For invoicing &amp; payment after Feb. 1st, 2017 Any changes will be processed through POCN</p>	N/A	7	MO	\$8,478.43	\$59,349.01

All items to ship "FOB Destination" prepaid and allowed unless otherwise specified. **Total \$59,349.01**

Email all acknowledgements and contract correspondence to: [paul.palermo@txrc.texas.gov](mailto:paul.palermo@txrc.texas.gov)

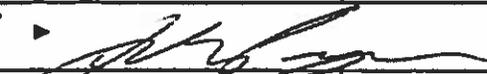
22. ITEMS FOR: **TxRC Admin - John Perryman**

23. LEGAL SITE (if applicable):

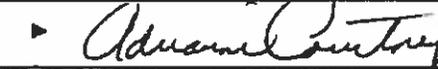
24. OTHER PAYEES CONTACTED FOR BIDS	CONTACT	CITY AND STATE	BID TOTALS

25. BEST VALUE OTHER THAN LOW PRICE MEETING SPECIFICATIONS & BASIS FOR BREAKING TIE BID:

26. Name of Purchaser: I certify above includes all firms contracted for quote and their replies.	<b>John Perryman, Director of Administration, CTPM</b> Main Phone: 512-833-6699 FAX 512-833-6907	E-mail <a href="mailto:john.perryman@txrc.texas.gov">john.perryman@txrc.texas.gov</a>
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Purchaser sign here  Date Signed **AUG 30 2016**

27. Name of Accountant: I certify that funds are available for the above referenced items.	<b>Adrienne Courtney, Chief Financial Officer</b> Main Phone: 512-833-6699 FAX 512-833-6907	E-mail <a href="mailto:payables@txrc.texas.gov">payables@txrc.texas.gov</a>
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Financial sign here  Date Signed **8-30-2016**

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.brc.state.tx.us/agency/vendorTC-020911C.pdf>