



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0006375

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **Date:** 07/10/20    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** MCCOY-ROCKFORD INC  
 DBA ROCKFORD BUSINESS INTERIORS  
 PO BOX 4979  
 MSC #900  
 HOUSTON TX 77210-4979  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 STE 212T  
 AUSTIN TX 78723  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1274402329

**Purchaser:** Donna M Navarro  
**Phone:**  
**Fax:**  
**Email:** donna.navarro@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

TXMAS CONTRACT -19-7111  
 Per Rockford Quote: 206941 dated 6/11/20  
 Lead Time for Delivery 4-5 Weeks

**Ship to Comments:**

Requester Contact Information:  
 Erin Ashworth  
 512-305-9296  
 Erin.WalthallAshworth@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	RID - 5th Floor Remodel - Office Furniture for Offices per Rockford Quote #206941	425/94	1.0000	LOT	\$19,314.47000	\$19,314.47	08/14/2020

**Schedule Total**

**Contract ID:**  
3120ADM154

**ReqID:**  
0000027857

**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.

Authorized Signature

Glenn A Smith

**07/10/2020**



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**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.  
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Authorized Signature**

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

**07/10/2020**