



Procurement and Contracts
Texas SmartBuy PO # 25134226
Business Unit # 320AD
Purchase Order # 25-0003016

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A X 04/24/2025 DG Dispatch Via Print

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

Vendor: MCCOY-ROCKFORD INC
DBA ROCKFORD BUSINESS INTERIORS
DEPT 106
PO BOX 1759
HOUSTON TX 77251-0000
United States

Ship To: Texas Workforce Commission
13625 BEECHNUT ST
SUITE A
HOUSTON TX 77083-6841
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1274402329 004

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 25134226 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 04/28/2025) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY****
Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract: TXMAS-24-42506
Contract start date: 3/22/2024
Contract end date: 7/16/2027

Delivery Terms: 5 days

TWC Contact
Name: Maria E Murphey
Phone: (281) 564-2660
Email: maria.murphey@twc.texas.gov

Vendor Contact
Name: McCoy-Rockford, Inc. dba Rockford Business Interiors
Phone: (512) 416-4317
Email: txmas@mccoyrockford.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes will be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

Ship to Comments:

Please deliver inside Suite "A" ... Workforce Solutions - Attn Maria Murphey

Authorized Signature

Signature on File

