

Purchase Order PO No. 25134226

Order Date: 4/28/2025

Internal Tracking No.: PR 51621 25-0003016

Total \$412.49

Contractor Info

(512) 416-4317

McCoy-Rockford, Inc. dba Rockford Business Interiors 12744023297 211 E. Riverside Dr. Austin, TX 78704 John Rademacher Bill To

101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

Maria E Murphey (281) 564-2660 13625 BEECHNUT ST SUITE A HOUSTON TX 77083

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. 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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Signature on File

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	у	P	urchaser		Email				Phone
Texas Workforce Commission - 320			Michael Kagan		michael.kagan@twc.texas.gov				(737) 400-5664
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item			QTY	UOM	Unit Price	Extended Price
1	42560	6322-8ASBK- UR22+	VION Mesh Sensing Synch Contract: TXMA Contract Type: T Delivery ARO (d Delivery Date: 5 MPN: 6322-8AS Manufacturer Na Inc.	ro-Tilter (632' S-24-42506 XMAS lays): 5 /5/2025 BK-UR22+	1-8)	1	EACH	412.49	\$412.49