



Purchase Order Change Notice

PO No. 25134226

Order Date: 4/28/2025

Internal Tracking No.: PR 51621 25-0003016

Contractor Info

McCoy-Rockford, Inc. dba Rockford Business
Interiors
12744023297
211 E. Riverside Dr.
Austin, TX 78704
John Rademacher
(512) 416-4317

Bill To

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

Ship To

Items to be shipped to multiple addresses. See
shipping details below for each line item.

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 0

PO Change Reasons (Aggregated):

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

Agency/CO-OP Member	Purchaser	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 Amount
2	96286	Transportation and Freight Charge	Transportation and Freight Charge	1	EACH	25.00	\$25.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	42560	6322-8ASBK-UR22+	VION Mesh High Back Weight Sensing Synchro-Tilter (6321-8) Contract: 2468 Contract Type: 2 Delivery ARO (days): 5 Delivery Date: Mon May 05 2025 00:00:00 GMT-0700 (PDT) Ship to Address: Maria E Murphey (281) 564-2660 13625 BEECHNUT ST SUITE A HOUSTON TX 77083 MPN: 6322-8ASBK-UR22+ Manufacturer Name: Global Industries, Inc.	1	EACH	412.49	\$412.49

Total \$437.49