

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. Vendor: DRCOY-ROCKFORD INC POEDS 1759 HOUSTON TX 77251-0000 United States DEPT 106 HOUSTON TX 77251-0000 United States Bill To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 15171 BT Profile 1 1274402329 004 Purchase: Michael Kagan Purchase: Michael Kagan Purchase of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. TwC Contact Name: Christopher Brown Email: Christopher Brown Email: Michael Merchael Michael	<b>Payment Te</b> N/A	rms: Freight Terms: N/A	•	PCC: PO Date: = 05/05/2025	PO End Date:	<b>PO Method:</b> DG	Dispatch: Rev Dt: Dispatch Via Print					
DBA ROCKFORD BUSINESS INTERIORS PO BOX 1759 HOUSTON TX 77251-0000 United States BII To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 157TH 274402329 004 Purchaser: Michael Kagan Purchaser: Competitive bidding is not required for purchases of \$10,000 or less. McCoy- Rockford Quote # 264652 dated 4/29/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. MucCoy- Rockford Quote # 264652 dated 4/29/25 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order. MucCoy- Rockford Contact Amare: McCoy. Rockford Tel: 512-442-0703 E-mail: christopher Brown E-mail: christopher Brown E-mail: christopher Contact Name: McCoy. Rockford Tel: 512-442-0703 Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal FO. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department mend editate Amages. Michanges must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in the mend to Vendor 55-28 PO 25-0003126 PC E Checklist PO 25-0003126 PC E Checklist PO 25-0003126 PC E Checklist Ferms and Condition PO 25-0003126 Venstment Statue												
Vendor ID:       1274402329       004       Texas Workforce Commission 101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States         Purchaser:       Michael Kagan       Two 26664       AUSTIN TX 78778-0001 United States         Fax:       Email:       michael kagan@twc.texas.gov       TWC Prefers Electronic Submission         PO Information:       34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.       McCoy- Rockford Quote # 264652 dated 4/29/25         By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms. Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.       TWC Contact Name: Christopher Brown E-mail: christopher.brown@twc.texas.gov         E-mail:       Contact Name: McCoy- Rockford Te: 512-442-0703       E-mail: reamacher@mccoyrockford.com         VIN:       1274402329       Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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 must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Verbase Order Same Notice (POCN) issued by Purchasing HUB Services.         Email to Vendor 5-5-25       PO 25-0003126 PC Reckilst       PO 25-0003126 PC Reckilst         PO 25-0003126 Quote       Purchase Order Same Checkilst       PO 25-00031	Vendor:	DBA ROCKFORD BUSIN DEPT 106 PO BOX 1759 HOUSTON TX 77251-00	IESS INTERIOR	5	Ship To:	301 FOF	301 W 13TH ST FORT WORTH TX 76102-4601					
Vendor ID:       1274402329       004       101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States         Purchase:       Michael Kagan       AUSTIN TX 78778-0001 United States       AUSTIN TX 78778-0001 United States         Parcelease:       michael Kagan@twc.texas.gov       TWC Prefers Electronic Submission         Polne:::       34 TEX, ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.       McCoy-Rockford Quote # 264652 dated 4/29/25         By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms. Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.         TWC Contact Name: Christopher Brown         E-mail:       christopher.brown@twc.texas.gov         Vendor Contact       Name: McCoy-Rockford         Te: 512-442-0703       E-mail: reamacher@mccoyrockford.com         VIN: 1274402329       Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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 must 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.         Email to Vendor 5-5-25       PO 25-0003126 PR Requisition         PO 25-0003126 PR Requisition       PO 25-00					Bill To:	APP	O@twc.texas.gov or					
Purchase:       Michael Kagan       AUSTIN TX 78778-0001         Phone:       (737) 400-5664       United States         Email:       michael.kagan@twc.texas.gov       TWC Prefers Electronic Submission         PO Information:       34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.         McCov- Rockford Quote # 264652 dated 4/29/25       By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms. Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.         TWC Contact Name: Christopher Brown       E-mail: christopher.brown@twc.texas.gov         Vendor Contact       Name: McCoy-Rockford         Tei: 512-442-0703       E-mail: jrademacher@mccoyrockford.com         VIN: 1274402329       Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC         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 must 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 (POL) issued by Purchasing HUB Services.         Email to Vendor 5-525       PO 25-0003126 PCC E Checklist         PO 25-0003126 PCR PCREISTOR       PO 25-0003126 PC POL Checklist         PO 25-0003126 PCR E Checklist       PO 25-0003126 PCC E Checklist         PO 25-0003126 PC	Vendor ID:	1274402329 004				101	E 15TH ST					
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PO 25-0003126 Divestment Statue												



Line-Sch: 1-1	Line Description: Tax office- Move Cubicles- Termite treatment	<b>PCA:</b> 13069	<b>Class/Item:</b> 910/59	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$3,465.00000	<b>Extended Amt:</b> \$3,465.00	Due Date:	
					<u>ReqID:</u> 000005		chedule Total	\$3,465.00	
						Item Tota	al for Line # 1	\$3,465.00	
						Tota	I PO Amount	\$3,465.00	
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.									

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.