



Purchase Order

PO No. 24064999

Order Date: 1/24/2024

Internal Tracking No.: PO 24-0002226 / PR 45807

Contractor Info

McCoy-Rockford, Inc. dba Rockford Business Interiors - Austin
12744023297
211 East Riverside
Austin, TX 78704

(512) 416-4317

Bill To

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

Ship To

Texas Workforce Commission
Attn: Darlene Rousseau
+1 (832) 681-2647
3549 PALMER HWY
Texas City TX 77590-6513

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42030	Q u o t e TXMAS-19-711 1	Quote TXMAS-19-7111 Steelcase, Inc. Contract: TXMAS-19-7111 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 2/19/2024 MPN: Quote TXMAS-19-7111 Manufacturer Name: Steelcase	1,589.62	EACH	1.00	\$1,589.62
2	42030	Q u o t e TXMAS-19-711 1	Quote TXMAS-19-7111 Steelcase, Inc. Contract: TXMAS-19-7111 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 2/19/2024 MPN: Quote TXMAS-19-7111 Manufacturer Name: Steelcase	485	EACH	1.00	\$485.00

Total \$2,074.62