

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003423 Purchase Order Change Notice (# 1)

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Ship Via: N/A Date: 04/17/23 PO Method: DG Dispatch: Dispatch Rev Dt: 04/18/23 Payment N/A Freight N/A PCC: X Terms:

Terms:

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

MCCOY-ROCKFORD INC Vendor: Ship To: **Texas Workforce Commission** DBA ROCKFORD BUSINESS INTERIORS

101 E 15TH ST

RM 109

AUSTIN TX 78778-0001

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

Purchaser: Michael Kagan (737) 400-5664 Phone: Fax:

Vendor ID: 1274402329

Email: michael.kagan@twc.texas.gov

DEPT 106

PO BOX 1759

United States

HOUSTON TX 77251-0000

PO Information:

POCN 1 updated POC

TXMAS-19-7111

Quote # 239601

POC - Miguel Trevino

(512) 756-3407

miguel.trevino@twc.texas.gov

Modular Reconfiguration for UI Move - Annex Building

Teardown, Reconfigure, and Move EXCESS product from 2 floor Annex building.

Please use the provided Cost Centers for PO.

CC 5501 = 22%

CC 5510 = 22%

CC 5411 = 44%

CC 6455 = 12%

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disassembly and reconfiguration of Steelcase workstations on north and south sides of building.	425/94	1.0000	LOT	\$2,817.00000	\$2,817.00	05/04/2023
						Schedule Total	\$2,817.00
				<u>Req</u>			
				0000	0041858		

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

Item Total for Line # 1

04/18/2023

\$2,817.00



Procurement and Contracts Business Unit # 320AD

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Quantity: Line-Sch: Line Description: Class/Item: UOM: **Unit Price: Extended Amt:** Due Date: 2-1 Disassembly and 425/94 1.0000 LOT \$2,817.00000 \$2,817.00 05/04/2023 reconfiguration of Steelcase workstations on north and south sides of building. Schedule Total \$2,817.00 RegID: 0000041858 Item Total for Line # 2 \$2,817.00 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Disassembly and 425/94 1.0000 LOT \$5,634.00000 \$5,634.00 05/04/2023 reconfiguration of Steelcase workstations on north and south sides of building. **Schedule Total** \$5,634.00 RegID: 0000041858 Item Total for Line # 3 \$5,634.00 Extended Amt: Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Due Date: \$1,536.55 05/04/2023 4-1 Disassembly and 425/94 1.0000 LOT \$1,536.55000 reconfiguration of Steelcase workstations on north and south sides of building. Schedule Total \$1,536.55

ReqID: 0000041858

Item Total for Line # 4 \$1,536.55

Total PO Amount \$12,804.55

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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.

Authorized Signature

Sanya Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

04/18/2023



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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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

04/18/2023

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