



Purchase Order

PO No. 23156361

Order Date: 5/25/2023

Internal Tracking No.: PR 42467 23-0003966

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
Darlene Rose Rousseau
2636 S LOOP WEST
SUITE 525
HOUSTON TX 77054

NOTE TO CONTRACTOR: POC

Darlene R Rousseau
(832) 681-2647
darlene.rousseau@twc.texas.gov

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	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	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: 6/19/2023 Notes: QUOTE ATTACHED MPN: Quote TXMAS-19-7111 Manufacturer Name: Steelcase	12,925.07	EACH	1.00	\$12,925.07

Total \$12,925.07