



# Purchase Order

## PO No. 24012040

Order Date: 10/10/2023

Internal Tracking No.: 24-0001096 / 44649

**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  
Field Support Services - VRG  
+1 (832) 681-2647  
Attention To Darlene Rousseau  
3555 TIMMONS LN STE 790  
Houston TX 77027

**NOTE TO CONTRACTOR:** Delivery Contact: Darlene Rousseau and (832) 681-2647

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0001096 / 44649

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 "

**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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150



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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	<b>Quote TXMAS-19-7111 Steelcase, Inc.</b> Contract: TXMAS-19-7111 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 11/6/2023 Notes: "Delivery Contact: Darlene Rousseau and (832) 681-2647  Delivery Hours: Mon-Fri 8:00AM-4:30PM  Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #. 24-0001096 / 44649  Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 " MPN: Quote TXMAS-19-7111 Manufacturer Name: Steelcase	3,017.05	EACH	1.00	\$3,017.05

**Total \$3,017.05**