



Purchase Order Change Notice

PO No. 16003073

Order Date: 10/08/2015

Internal Tracking No.: 580-16-0126

Contractor Info

National Business Furniture
12038513201
1819 Peachtree Rd Ne Ste 520
Atlanta, GA 30309

(410) 721-8803

Bill To

Accounts Payable
P.O. BOX 13231
Invoice@twdb.texas.gov
AUSTIN TX 78711-3231

Ship To

Purchasing
Water Development Board - 580
(512) 463-7979
1700 N. CONGRESS AVE., RM 610-B
AUSTIN TX 78701

NOTE TO CONTRACTOR:Reference TWDB #580-16-0126

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 10/8/2015 2:32 pm-Item Option added for: 42520

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.

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Water Development Board - 580	TINA NEWSTROM	tina.newstrom@twdb.texas.gov	(512) 463-9723

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	42520	44629	36" Round Table Attribute 1: Mahogany Top/Black Mesh and Silver Base (2) Contract: TXMAS-8-711030 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 9/21/2015 Manufacturer Name: OFM	1	EACH	\$205.41	\$205.41
2	42520	44629	ADDED TO ORDER FOR LINE: 1 DESC: Shipping & Handling Charges Delivery Date: 9/21/2015	1	EACH	\$33.00	\$33.00



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Total \$238.41



Purchase Order

PO No. 16003073

Order Date: 09/18/2015

Internal Tracking No.: 580-16-0126

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12038513201
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Atlanta, GA 30309

(410) 721-8803

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AUSTIN TX 78711-3231

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Dee Dorsey

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Total \$205.41