



Purchase Order

PO No. 16089331

Order Date: 03/10/2016

Internal Tracking No.: 580-16-0426

Contractor Info

McCoy-Rockford, Inc. dba Rockford Business Interiors
12744023297
211 E. Riverside Dr.
Austin, TX 78704
John Rademacher
(512) 416-4317

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:**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.

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Water Development Board - 580	ANGELA WALLACE	angela.wallace@twdb.texas.gov	(512) 463-7979

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96100		TXMAS Quote - McCoy-Rockford, Inc. - Furniture Management Services: Project Management, Assets Management, and Furniture Design/ Layout Contract: TXMAS-15-711IK01 Contract Type: TXMAS Delivery Date: 3/11/2016	3,543.33	EACH	\$1.00	\$3,543.33
2	96100		Labor Delivery Date: 3/11/2016	1	EACH	\$225.00	\$225.00
3	96100		Delivery Fee (FOB Destination/ Inside Delivery) Delivery Date: 3/11/2016	1	EACH	\$90.00	\$90.00

Total \$3,858.33