



# Purchase Order

## PO No. 17030593

Order Date: 10/25/2016

Internal Tracking No.: 580-17-0164

**Contractor Info**

McCoy-Rockford, Inc. dba Rockford Business  
Interiors - Austin  
12744023297  
P.o. Box 1828  
Austin, TX 78767  
John Rademacher

**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	<a href="mailto:angela.wallace@twdb.texas.gov">angela.wallace@twdb.texas.gov</a>	(512) 463-7979

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42500		Contract: TXMAS-7-7110140 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 11/24/2016 Notes: Quote 149646 is attached.	506.19	EACH	\$1.00	\$506.19
2	42500		<b>Installation</b> Contract: TXMAS-7-7110140 Contract Type: TXMAS Delivery Date: 11/24/2016	1	EACH	\$85.00	\$85.00
3	42500		<b>Truck Fee</b> Contract: TXMAS-7-7110140 Contract Type: TXMAS Delivery Date: 11/24/2016	1	EACH	\$18.00	\$18.00

**Total \$609.19**