



Purchase Order

PO No. 17028627

Order Date: 10/17/2016

Internal Tracking No.: 580-17-0148

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.

Dee Dorsey

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	42500		Contract: TXMAS-12-71080 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 11/16/2016 Notes: TXMAS-3-7110350-15	1,923.54	EACH	\$1.00	\$1,923.54
2	42500		Installation Contract: TXMAS-12-71080 Contract Type: TXMAS Delivery Date: 11/16/2016	1	EACH	\$205.00	\$205.00
3	42500		Truck Fee Contract: TXMAS-12-71080 Contract Type: TXMAS Delivery Date: 11/16/2016	1	EACH	\$18.00	\$18.00

Total \$2,146.54