Payment Terms:	NET30	**Freight Terms:**	Prepaid & Allowed	**Ship Via:**	STANDARD	**PCC:**	X	**Date:**	12/10/21	**PO Method:**	DG	**Dispatch:**	Dispatch Via Email	**Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:
MCCOY-ROCKFORD INC
DBA ROCKFORD BUSNESS INTERIORS
MSC #900
PO BOX 4979
HOUSTON TX 772104979
United States

Ship To:
AHQ_10 - Austin Headquarters
2601 N. Lamar
Austin TX 78705
United States

Bill To:
2601 N. Lamar
Austin TX 78705
United States

Vendor ID: 1274402329 7

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:
Quotation #: 222348
Quotation Date: 11/10/2021
Customer #: TEX317
TXMAS Contract: TXMAS-19-7111

Vendor Contact: Yvette Trevino
Phone: 512-442-0703
Email: ytrevino@mccoyrockford.com

Best Value: This vendor is being awarded because they are able to provide the requested chair as quickly as possible to replace a chair currently in disrepair.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chair, Leap, Upholstered, Adjustable seat depth, 46216179	425/06	1.0000	EA	$552.12000	$552.12	12/10/2021

Schedule Total $552.12

Item Total for Line # 1 $552.12

Authorized Signature

12/14/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Install - Labor to Receive, Inspect, Deliver and Install	425/06	1.0000	LOT	$105.00000	$105.00	12/10/2021

Schedule Total $105.00

Item Total for Line # 2 $105.00

Total PO Amount $657.12

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

12/14/2021