



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-113

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** X **PO Date:** 04/24/2023 **PO End Date:** **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 BUSINESS 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

Vendor ID: 1274402329 7 012

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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Best Value Justification: This vendor is able to deliver chair in the required amount of time needed to accommodate staff needs.

TXMAS Contract #: TXMAS-19-7111
 Quotation #: 239458
 Quotation Date: 4/25/2023
 Customer #: TEX317

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Chair, 442A30, Gesture, Shell Back, Adjustable Seat Depth, Black	40070	425/06	1.0000	EA	\$749.18000	\$749.18	04/24/2023
							Schedule Total	<input type="text" value="\$749.18"/>
							Item Total for Line # 1	<input type="text" value="\$749.18"/>
							Total PO Amount	<input type="text" value="\$749.18"/>

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

04/25/2023