



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000045

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    PO Date: 09/01/2023    PO End Date:    PO Method: DG    Dispatch: Dispatch Via Print    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  
 DEPT 106  
 PO BOX 1759  
 HOUSTON TX 77251-0000  
 United States

**Ship To:** Texas Workforce Commission  
 3555 TIMMONS LN STE 790  
 HOUSTON TX 77027-6466  
 United States

**Bill To:** APPO@twc.texas.gov or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1274402329 004

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 Delegated Purchase \$10000 or Less

Open PO to Assembly Work for the Gulf Coast Region 5 Area for unexpected needs that arises.

Vendor: McCoy-Rockford  
 512.442.0703

TWC POC: Darlene Rose Rousseau / darlene.rousseau@twc.texas.gov / +1 (832) 681-2647

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Open PO - Assembly Work for Gulf Coast Region 5 September 2023		931/44	1.0000	EA	\$500.00000	\$500.00	09/01/2023
							<b>Schedule Total</b>	\$500.00
							<b>ReqID:</b>	
							0000043290	
							<b>Item Total for Line # 1</b>	\$500.00
2-1	Open PO - Assembly for Gulf Coast Region 5 October 2023 - August 2024		931/44	1.0000	LOT	\$4,500.00000	\$4,500.00	09/01/2023
							<b>Schedule Total</b>	\$4,500.00
							<b>ReqID:</b>	
							0000043290	
							<b>Item Total for Line # 2</b>	\$4,500.00
							<b>Total PO Amount</b>	\$5,000.00

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
Sonya Babley, CTCD, CTCM                      **07/27/2023**



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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.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

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 on 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.

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/27/2023**