



Purchase Order

PO No. 24157070

Order Date: 4/18/2024

Internal Tracking No.: PR47004 / PO 24-0003258

Contractor Info

TCI
36966966966
PO BOX 4013
Huntsville, TX 77342

(936) 437-6048

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

[Redacted]
Garland TX 75042

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42560	42560291009	Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/16/2024	1	EACH	675.00	\$675.00
2	42560	42560291009	Headrest for CXO Chair Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/16/2024	1	EACH	51.00	\$51.00
3	42560	42560291009	425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18 Delivery Date: 7/16/2024	1	EACH	15.00	\$15.00

Total \$741.00