



# Purchase Order Change Notice

## PO No. 24157070

Order Date: 04/18/2024

Internal Tracking No.: PR47004 / PO 24-0003258

**Contractor Info**

TCI  
36966966966  
PO BOX 4013  
Huntsville, TX 77342

**Bill To**

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

**Ship To**

[REDACTED]  
Garland TX 75042

(936) 437-6048

**NOTE TO CONTRACTOR:**

ATTN: Malisa Manuel

**REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**4/18/2024 12:20 am-Header level note changed From null to ATTN: Malisa Manuel

**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/CO-OP Member	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 Amount
1	42560	42560291009	<b>Recycled: Cxo Extreme Comfort Chair, Mesh Backing, Waterfall Seat Design, Lumbar Support</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90	1	EACH	675.00	\$675.00
2	42560	42560291009	<b>Headrest for CXO Chair</b> Contract: 425-A8 Contract Type: Term Delivery ARO (days): 90 Delivery Date: 7/16/2024	1	EACH	51.00	\$51.00
3	42560	42560291009	<b>425000 Inside Delivery/Installation: COG Districts 12, 13, 14, 15, 16, 18</b> Delivery Date: 7/16/2024	1	EACH	15.00	\$15.00



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**Total \$741.00**