



PURCHASE ORDER

PO Number:303-0-0723

Requisition Number:303-0-01512

Order Date: 3/31/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
ATTN: Terry Craddock
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12744023297001
Rockford Business Interiors - Furniture
McCoy-Rockford Inc. DBA
211 E. Riverside Dr.
AUSTIN, TX 78767
John Rademacher
Phone:512-416-4317, Fax:
jrademacher@rockford-texas.com

Modular furniture and set-up for rooms 200B, 205A, and 205B, in CSB. Refer to Quote for detailed item descriptions.

TXMAS Contract: TXMAS-19-7106

Pricing per attached quote.

TX SmartBuy PO#: 20086651

Description

TFC Contact:
Terry Craddock
512-463-2264
Terry.Craddock@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
ABC65 - 12"d x 36"w x 65"h, Bookcases, 1 fixed heavy duty shelf + 2 adjustable shelves, ADAPTABILITIES						
ATOP: Adaptabilities Top Finishes AWC: 1-Avant Cherry						
Adaptabilities Storage Body Finishes: ABODY: Adaptabilities Storage Body Finishes SOG: 2-Storm Grey Global Fur	3	each	\$368.41	3/31/2020	8/31/2020	\$1,105.23
NIGP Class: 425 NIGP Item: 03 Object Class: 334 Reimbursement Type: Reimbursable Notes: Funded by Org Code 0802						
A2466S4R - 24"d x 66"w x 29.5"h, Credenzas, Full to Floor Box/Box/File Pedestal on Right, ADAPTABILITIES						
ATOP: Adaptabilities Top Finishes AWC: 1-Avant Cherry						
Adaptabilities Chassis Finishes: ACHAS: Adaptabilities Chassis Finishes SOG: 2-Storm Grey	1	each	\$541.70	3/31/2020	8/31/2020	\$541.70
Key Options: K-410: C-Keyed for Lock #410 Global Fur						
NIGP Class: 425 NIGP Item: 14 Object Class: 334 Reimbursement Type: Reimbursable Notes: Funded by Org Code 0802						
A2466S4L - 24"d x 66"w x 29.5"h, Credenzas, Full to Floor Box/Box/File Pedestal on Left, ADAPTABILITIES						
ATOP: Adaptabilities Top Finishes AWC: 1-Avant Cherry						
Adaptabilities Chassis Finishes: ACHAS: Adaptabilities Chassis Finishes SOG: 2-Storm Grey	1	each	\$541.70	3/31/2020	8/31/2020	\$541.70
Key Options: K-415: C-Keyed for Lock #415 Global Fur						
NIGP Class: 425 NIGP Item: 14 Object Class: 334 Reimbursement Type: Reimbursable Notes: Funded by Org Code 0802						

A2448FB- 24"d x 48"w x 29.5"h, Flush Bridge, Flush Bridge Top Surface, back panel and hardware to connect 2 units, ADAPTABILITIES	2	each	\$190.75	3/31/2020	8/31/2020	\$381.50
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Adaptabilities Top Finishes
 ATOP: Adaptabilities Top Finishes
 AWC: 1-Avant Cherry

Adaptabilities Chassis Finishes:
 ACHAS: Adaptabilities Chassis Finishes
 SOG: 2-Storm Grey
 Global Fur

NIGP Class: 425

NIGP Item: 21

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by Org Code 0802

A66HOCB - 15"d x 66"w x 36"h, Open Hutches-1 fixed shelf + fixed shelf divider w/closed back, ADAPTABILITIES

ATOP: Adaptabilities Top Finishes
 AWC: 1-Avant Cherry

Adaptabilities Storage Body Finishes:

ABODY: Adaptabilities Storage Body Finishes	2	each	\$360.99	3/31/2020	8/31/2020	\$721.98
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SOG: 2-Storm Grey
 Global Fur

NIGP Class: 425

NIGP Item: 49

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by Org Code 0802

ADOOR66 - 16-1/4"w x 15"h, Hutch Doors, 4-Door Kit w/hinges, use w/66"w, straight hutches, ADAPTABILITIES

Adaptabilities Laminate Finishes:

ADLM: Adaptabilities Laminate Finishes
 SOG: 1-Storm Grey

Locks (Must Select is Key Option is Available):	2	each	\$138.37	3/31/2020	8/31/2020	\$276.74
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NOLCK: M-No Locks
 Global Fur

NIGP Class: 425

NIGP Item: 49

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by Org Code 0802

A3072S4L- 29.69"d x 72"w x 29.5"h, Single Pedestal Desk, Full to Floor Box/Box/File Pedestal on Left,	2	each	\$545.62	3/31/2020	8/31/2020	\$1,091.24
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ADAPTABILITIES

ATOP: Adaptabilities Top Finishes
 AWC: 1-Avant Cherry

Adaptabilities Chassis Finishes:
 ACHAS: Adaptabilities Chassis Finishes
 SOG: 2-Storm Grey

Key Options:
 K-410: C-Keyed for Lock #410
 K-415: C-Keyed for Lock #415
 Global Fur

NIGP Class: 425
NIGP Item: 21
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Org Code 0802

A3072FI- 29.69"d x 72"w x 29.5"h, "D" Islands w/Full
 End Panel and Post (T-Base), ADAPTABILITIES

Adaptabilities Top Finishes

ATOP: Adaptabilities Top Finishes
 AWC: 1-Avant Cherry

Adaptabilities Chassis Finishes:
 ACHAS: Adaptabilities Chassis Finishes
 SOG: 2-Storm Grey

	2	each	\$333.49	3/31/2020	8/31/2020	\$666.98
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Adaptabilities Post Leg Options(Required):
 SI: M-Silver, Post Leg
 Global Fur

NIGP Class: 425
NIGP Item: 21
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Org Code 0802

PLED50 - 23.5"w, LD Tasklight, PRODUCTIVITY
 SOLUTIONS
 Global Fur

	2	each	\$190.75	3/31/2020	8/31/2020	\$381.50
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NIGP Item: 21
Object Class: 334
Reimbursement Type: Reimbursable
Notes: Funded by Org Code 0802

APOKL28 - 17"d x 28"w x 3-1/2"h, Pull-Out Keyboard, ADAPTABILITIES	2	each	\$106.94	3/31/2020	8/31/2020	\$213.88
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Adaptabilities Laminate Finishes:

ADLM: Adaptabilities Laminate Finishes:
 AWC: 1-Avant Cherry
 Global Fur

NIGP Class: 425

NIGP Item: 59

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by Org Code 0802

INSTALLATION - labor to receive, inspect and install.
 Also, labor to relocate

NIGP Class: 931

NIGP Item: 45

Object Class: 334

Reimbursement Type: Reimbursable

Notes: Funded by Org Code 0802

	1	lot	\$1,985.00	3/31/2020	8/31/2020	\$1,985.00
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Grand Total \$7,907.45

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5124632264
Org Code	0802 - Project Management
Type of Purchase/PCC Code	'X' Purchases of commodities/services made from SPD TxMAS contracts
Work Order Number	693003

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)