



# PURCHASE ORDER

**PO Number: 303-9-0350**

*Requisition Number: 303-9-00894*

**Order Date: 12/19/2018**

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Adam Busch, 512-463-3414  
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](mailto:jrademacher@rockford-texas.com)

SFA, WO 621106, Room Signs

Pricing as per attached quote 185298 dated 12/10/2018.

**Description** TFC Project Manager:  
Adam Busch, 512-463-3414

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**

<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Start Date</b>	<b>End Date</b>	<b>Total</b>
Provide 12 Room Number Signs as per attached quote.	12	EA	\$119.68	12/19/2018	3/31/2019	\$1,436.16

**NIGP Class:** 961



**(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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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