



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20066648
 Business Unit # 60800
 Purchase Order # 0000007944
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **X** Date: **02/07/20** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **02/14/20**
 Terms: **0** Terms: **Destination** **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MCCOY-ROCKFORD, INC. DBA
 DBA ROCKFORD BUSINESS INTERIORS
 MSC #900
 PO BOX 4979
 HOUSTON TX 77210-4979
United States

Ship To: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1274402329 7

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill to **Fax:**

Email: Travis.Reese@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact:

Adale Bishop
 Adale.Bishop@TxDmv.gov
 (512) 465-4067

Vendor Contact:

John Rademacher
 (512) 442-0703

Purchase made in accordance with contract: TXMAS-19-7111

McCoy-Rockford Quote# 165781

TxSmartbuy PO# 20066648

POCN#1 - 02/14/2020 - Travis R: TxSmartbuy PO # was missing. PO# 20066648 now added to header details

Authorized Signature

02/14/2020



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Item# MPSGS2424 BASIC: 7238 FIELDSTONE GLASS: 6500 CLEAR GLASS Glass Stackers 24 in. x 24 in.	Class/Item: 425/94	Quantity: 20.0000	UOM: EA	Unit Price: \$227.76000	Extended Amt: \$4,555.20	Due Date: 03/13/2020
						Schedule Total	\$4,555.20
						<u>ReqID:</u> 0000008710	
						Item Total for Line # 1	\$4,555.20
Line-Sch: 2-1	Line Description: Item# MPSGS2430 BASIC: 7238 FIELDSTONE GLASS: 6500 CLEAR GLASS Glass Stackers 24 in. x 30 in.	Class/Item: 425/94	Quantity: 17.0000	UOM: EA	Unit Price: \$234.94000	Extended Amt: \$3,993.98	Due Date: 03/13/2020
						Schedule Total	\$3,993.98
						<u>ReqID:</u> 0000008710	
						Item Total for Line # 2	\$3,993.98
Line-Sch: 3-1	Line Description: Item# MPSGS2448 BASIC: 7238 FIELDSTONE GLASS: 6500 CLEAR GLASS Glass Stackers 24 in. x 48 in.	Class/Item: 425/94	Quantity: 20.0000	UOM: EA	Unit Price: \$255.53000	Extended Amt: \$5,110.60	Due Date: 03/13/2020
						Schedule Total	\$5,110.60
						<u>ReqID:</u> 0000008710	
						Item Total for Line # 3	\$5,110.60

Authorized Signature

02/14/2020



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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	INSTALLATION Labor to receive, inspect, and install glass stackers	931/45	1.0000	JOB	\$4,585.00000	\$4,585.00	03/13/2020
						Schedule Total	\$4,585.00
				ReqID:	0000008710		
						Item Total for Line # 4	\$4,585.00

Total PO Amount **\$18,244.78**

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

02/14/2020



Purchase Order

PO No. 20066648

Order Date: 2/12/2020

Internal Tracking No.: 0000007944

Contractor Info

McCoy-Rockford, Inc. dba Rockford Business Interiors - Austin
12744023297
211 East Riverside
Austin, TX 78704

(512) 416-4317

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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 Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42030	Q u o t e TXMAS-19-711 1	Quote TXMAS-19-7111 Steelcase, Inc. Contract: TXMAS-19-7111 Contract Type: TXMAS Delivery ARO (days): 25 Delivery Date: 3/9/2020 Notes: McCoy-Rockford Quote# 165781	18,244.78	EACH	1.00	\$18,244.78

Total \$18,244.78