



Public Utility Commission of Texas  
 Business Unit # 47300  
 Purchase Order # 20-0000393

**Payment Terms:** NET30 **Freight Terms:** FOB **Shipping Terms:** Shipping **Ship Via:** US MAIL **PCC:** X **Date:** 02/26/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

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

**Vendor:** CLARUS GLASSBOARDS  
 7537 JACK NEWELL BLVD N  
 FORT WORTH TX 76118-7111  
 United States

**Ship To:** 0001 - PUBLIC UTILITY COMMISSION  
 O  
 SUITE 8-100  
 1701 N CONGRESS AVENUE  
 Austin TX 78701  
 United States

**Vendor ID:** 1264738270 9

**Purchaser:** Pablo Almaraz

**Phone:** 512/936-7069  
**Fax:** 512/936-7058

**Bill To:** PUBLIC UTILITY COMMISSION OF TEXAS  
 Attn: Accounts Payable  
 P.O. Box 13326  
 Austin TX 78711-3326  
 United States

**Bill To Fax:**

**Email:** pablo.almaraz@puc.texas.gov

**Bill To Email:** payables@puc.texas.gov

**PO Information:**

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 20068783 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

WHITE BOARDS FOR NEW OFFICES  
 JAY STONE, CONNIE CORONA, REBECCA ZERWAS AND NEW OPDM/ADMIN OFFICES

BEST VALUE AWARD IN ACCORDANCE WITH TEXAS GOV. CODE, TITLE 10, SUBTITLE D, CHAPTER 2155, SECTION 2155.074. PRICE DOES NOT EXCEED TXMAS CONTRACT PRICE AND ABILITY TO MEET THE REQUIRED DELIVERY DATE.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	36" x 48" WHITE BOARD	785/45	9.0000	EA	\$805.23000	\$7,247.07	02/26/2020

**Schedule Total**

**ReqID:**  
 REQ0004682

**Item Total for Line # 1**

**Total PO Amount**

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.

**Authorized Signature**

*Pablo Almaraz, CTM*

**03/03/2020**



Public Utility Commission of Texas  
Business Unit # 47300  
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GENERAL TERMS AND CONDITIONS ITEMS BELOW APPLY TO AND BECOME A PART OF ANY PUBLIC UTILITY COMMISSION OF TEXAS (PUCT) SOLICITATION DOCUMENT OR PURCHASE ORDER (PO). ANY EXCEPTIONS THERETO MUST BE IN WRITING. 1. BIDDING/OFFER/PROPOSAL REQUIREMENTS: 1.1 Vendors/contractors must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form. 1.2 Vendors/contractors must price per unit shown. Unit prices shall govern in the event of extension errors. 1.3 Solicitation responses should be submitted on this form and will not be accepted if modified onto or in vendors/contractors format. Solicitation responses must be returned to allow them to be time stamped at the Public Utility Commission of Texas on or before the hour and date specified for the solicitation opening. 1.4 Late and/or unsigned solicitation responses will not be considered under any circumstances. Person signing solicitation must have the authority to bind the firm in a contract. 1.5 Quote F.O.B. destination, freight prepaid and allowed unless otherwise stated in the solicitation. 1.6 Solicitation prices are requested to be firm for PUCT acceptance for 30 days from solicitation opening date. "Discount from list" bids are not acceptable unless requested. Cash discounts are not considered in determining an award. Cash discounts offered will be taken if earned. 1.7 Vendor/contractor should enter Texas Identification Number System (T.I.N.S.) number, full vendor name and address of bidder on the face of this form. Enter in the space provided, if not shown. Additionally, vendor name should appear on each continuation page of a bid. 1.8 Solicitation cannot be altered or amended after opening time unless allowed by law. Alterations made before opening time should be in writing by the vendor or his authorized agent. No solicitation can be withdrawn after opening time without approval by the PUCT based on an acceptable written reason. 1.9 Purchases made for State use are exempt from the State Sales tax and Federal Excise tax. Do not include tax in bid. Excise Tax Exemption. Certificates are available upon request. 1.10 The State reserves the right to accept or reject all or any part of any solicitation, waive minor technicalities and award the solicitation to best serve the interests of the state. 1.11 Consistent and continued tie bids/offers could cause rejection of solicitation by the PUCT and/or investigation of the State. 1.12 The telephone number for FAX submission of bids is 1-512-936-7058. This is the only number that will be used for the receipt of bids/offers. The State shall not be responsible for failure of electronic equipment or operator error. Late, illegible, incomplete, or otherwise non-responsive bids will not be considered. 1.13 Any contract resulting from this solicitation is contingent upon the continued availability of appropriations by the Texas Legislature. 2. SPECIFICATION: 2.1 Catalogs, brand names or manufacturer's references are descriptive only, and indicate type and quality desired. Solicitation responses on brands of like nature and quality will be considered unless advertised under Government Code, Title 10, Subtitle D, §.2155.067. If bidding/offering/ proposing other than referenced items, vendor/contractor should show manufacturer, brand or trade name, and other description of product offered. If other than brand(s) specified is offered, illustrations and a complete description of the product offered are requested to be made part of the bid/offer. By not taking exception to specifications or reference data will require vendor/contractor to furnish specified brand names, numbers, etc. 2.2 Unless otherwise specified, items bid/offered/ proposed shall be new and unused and of current production. 2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC or NEMA. 2.4 Samples, when requested, must be furnished free of expense to the State. If not destroyed during examination, they will be returned to the vendor on request at vendor's expense. Each sample should be marked with vendors name and address and PO number. Do not enclose in or attach bid/offer to sample. 2.5 The State will not be bound by any oral statement or representation contrary to the written specifications. 2.6 Manufacturer's standard warranty shall apply unless otherwise stated. 2.7 Technology Access Clause Vendor/contractor expressly acknowledges that state funds may not be expended in connection with the purchase of an automated information system unless that system meets certain statutory requirements relating to accessibility by persons with visual impairments. Accordingly, the vendor/contractor represents and warrants to the PUCT that the technology provided to the PUCT for purchase is capable, either by virtue of features included within the technology or because it is readily adaptable by use with other technology of: (a) providing equivalent access for effective use by both visual and non-visual means; (b) presenting information, including prompts used for interactive communications, in formats intended for non-visual use; and (c) being integrated into networks for obtaining, retrieving and disseminating information used by individuals who are not blind or visually impaired. For purposes of this paragraph, the phrase "equivalent access" means a substantially similar ability to communicate with or make use of the technology, either directly by features incorporated within the technology or by other reasonable means such as assertive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state or federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands and other means of navigating graphical displays, and customizable display appearance. This requirement applies to all contracts that involve the purchase of an automated information system, with out regard to: (i) the source of funds used to make the purchase; (ii) whether the purchase is made under delegated purchasing authority; or (iii) whether the purchase is made under the authority of the Texas Government Code, Title 10, Subtitle D, or other law. (d) This section does not apply to the purchase of a wireless communications device to be used by peace officers, firefighters, and other emergency response personnel to respond to a public safety emergency. 3. TIE BIDS: Awards will be made in accordance with 1 TAC §113.6 (b) (3) and 113.8 (preferences). 4. DELIVERY: 4.1 Show number of days required to deliver material to the receiving agency's designated location under normal conditions. By not stating a delivery time, Vendor/contractor is obligated to deliver in 14 calendar days. Unrealistic delivery promised may cause bid/offer to be disregarded. 4.2 If delay is foreseen, vendor/contractor shall give written notice to PUCT. Vendor must keep PUCT advised at all times of status of order. Default in promised delivery (without accepted reasons) or failure to meet specifications authorizes PUCT to purchase goods or services elsewhere and charge full increase, if any, in cost and handling to defaulting vendor. 4.3 No substitutions permitted without written approval of PUCT or the Comptroller of Public Accounts. 4.4 Delivery shall be made during normal working hours only, unless prior approval has been obtained from PUCT. 5. INSPECTION AND TESTS: All goods will be subject to inspection and test by the State. Authorized personnel shall have access to supplier's place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the solicitation or on samples taken from regular shipment. All costs shall be borne by the vendor in the event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the State's option, be returned to the vendor or held for disposition at vendor's expense. Latent defects may result in revocation of acceptance. 6. AWARD OF CONTRACT: A response to the solicitation or PO is an offer to contract based upon the terms, conditions and specifications contained herein. Bids/offers do not become contracts until they are accepted through a PO. The contract shall be governed, construed and interpreted under the laws of the State of Texas. The factors listed in Texas Government Code, Title 10, Subtitle D, § 2155.074 2156.007 shall also be considered in making an award. 7. PAYMENT: Vendor shall submit two copies of an itemized invoice showing order number on all copies. The State will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice. 8. PATENTS OR COPYRIGHTS: The vendor agrees to protect the State from claims involving infringement of patents or copyrights. 9. ASSIGNMENTS: Vendor/contractor hereby assigns to PUCT any and all claims for overcharges associated with this contract arising under the antitrust laws of the United States 15 U.S.C.A § 1, et seq., and the antitrust laws of the State of Texas, Tex. Bus. Comm. Code Ann. §15.01, et seq. 10. BIDDER VENDOR AFFIRMATION: Signing the solicitation with a false statement is a material breach of contract and shall void the submitted

Authorized Signature

*Pablo Alvarez, CTAM*

03/03/2020



Public Utility Commission of Texas  
 Business Unit # 47300  
 Purchase Order # 20-0000393

bid/offer or any resulting contracts, and the vendor shall be removed from all bid lists. By signature here on affixed. The vendor hereby certifies that: 10.1 The vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid/offer. 10.2 Neither the vendor nor the firm, corporation, partnership, or institution represented by the vendor/contractor, or anyone acting for such firm, corporation or institution has violated the antitrust laws of this State Federal Antitrust Laws, (see Section 9, above) nor communicated directly or indirectly the bid/offer/proposal made to any competitor or any other person engaged in such line of business. 10.3 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(a), the vendor/contractor has not received compensation for participation in the preparation of the specifications for this solicitation. 10.4 Pursuant to Texas Family Code, Title 5, Subtitle D, § 231.006(d), regarding child support, the vendor/contractor certifies that the individual or business entity named in this bid/offer/PO is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. 10.5 Pursuant to Texas Government Code, Title 10, Subtitle D, § 2155.004(b) the vendor/contractor certifies that the individual or business entity named in this solicitation is not ineligible to receive the specified payment and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. 10.6 INDEMNITY: The vendor/contractor shall defend, indemnify, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of vendor/contractor or any agent, employee, subcontractor, or supplier of vendor/contractor in the execution or performance of this PO/contract. 10.7 Vendor/contractor agrees that any payments due under this contract will be applied towards any debt, including but not limited to delinquent taxes and child support, that is owed to the State of Texas. 10.8 Vendor/contractor certifies that they are in compliance with Texas Government Code, Title 6, Subtitle 8, § 669.003 of the Government Code, relating to contracting with executive head of a State agency. If Section 669.003 applies, vendor will complete the following information in order for the bid/offer/proposal to be evaluated: Name of Former Executive: \_\_\_\_\_ Name of State Agency: \_\_\_\_\_ Date of Separation form State Agency: \_\_\_\_\_ Position with Vendor/Contractor: \_\_\_\_\_ Date of Employment with Vendor/Contractor: \_\_\_\_\_ 10.9 Vendor/contractor agrees to comply with Texas Government Code, Title 10, Subtitle D, § 2155.4441 relating to use of service contracts for products produced in 10.10 By signing this bid/offer vendor/contractor certifies that if a Texas address is shown as the address of the vendor/contractor, vendor/contractor qualifies as a Texas Resident Bidder/Offerer/ Proposer as defined in Texas Administrative Code, Title 1, Part 5, Chapter 111, Subchapter A, §111.2(1 0). 10.11 STATE AUDIT: The vendor/contractor understands that acceptance of funds under this Contract PO acts as acceptance of the authority of the State Auditor's Office, or any successor agency, to conduct an audit, or investigation, in connection with those funds. Vendor/contractor further agrees to cooperate fully with the State Auditor's Office, or its successor in the conduct of the audit or investigation, including providing all records requested. Vendor/contractor will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through vendor/contractor and the requirement to cooperate is included in any subcontract it awards. Texas Government Code, Title 10, Subtitle D, § 2262.003. 11. OWNERSHIP DISCLOSURE: Pursuant to Section 231.006 (c) Family Code, a solicitation response must include names and Social Security Numbers of each person with at least 25% ownership of the business entity submitting the response. 12. NOTE TO BIDDER/ OFFERER/ PROPOSER: The State of Texas Purchase Order, and its General Terms and Conditions, shall constitute a contract between PUCT and the selected/ awarded vendor. Any terms and conditions attached to a solicitation response will not be considered unless specifically referred to in the response. PUCT may elect to execute the referenced terms and conditions provided by the vendor (vendor contract) which shall supplement the purchase order. However, PUCT will not execute a vendor contract with unacceptable, vague, or conflicting terms and may result in disqualification of the bid/ offer/ or proposal. In the event of a conflict between the PO and any executed vendor contract, the PUCT PO shall prevail. 13. DISPUTE: Pursuant to Chapter 2260 of the Texas Government Code, any dispute arising under a contract/PO for goods and services, for which this chapter applies must be resolved under the provisions of this chapter. PUCT Protest Procedures will be provided upon request. 14. TEXAS PUBLIC INFORMATION ACT AND CONFIDENTIAL INFORMATION: Information, documents and other material connected with this solicitation or any resulting contract may be subject to public disclosure under the Texas Public Information Act unless vendor/contractor can show the response or specific parts of it are exempt from public disclosure. PUCT will not assert legal arguments on behalf of vendors/contractors. If the vendor/contractor believes that parts of a response to this solicitation are confidential, he must state in conspicuous letters the term "CONFIDENTIAL" on that part it believes to be confidential. 15. CANCELLATION: Unless otherwise specified in the solicitation, PUCT may cancel the purchase order without penalty, either in whole or in part for any reason. 16. STATE LAWS: The resulting contract/PO shall be governed by and in accordance with the laws of the State of Texas. Venue for any action arising hereunder shall be in Travis County, Texas. 17. CONSTRUCTION: The invalidity or unenforceability of any provision of the contract shall not affect the validity or enforceability of any other provision. Neither party may assign the contract without the prior written consent of the other party. Any amendment or modification will be effective only if in writing and signed by PUCT. 18. DISCRETIONARY EXTENSION: Contracts for services, whose original period were for one year or longer, may be extended for up to ninety (90) days beyond the normal expiration date of the contract, under substantially the same terms and conditions, provided the vendor/ contractor and the PUCT mutually agree to extension and pricing during the extension period. 19. FORCE MAJEURE: PUCT may grant relief from performance to the extent performance is delayed or damaged beyond the reasonable control of the affected party which could not, by due diligence, have avoided. Such causes include ,but are not limited to, Acts of God, severe weather, explosions, riots, acts of war, labor strike, or orders of legal authority

Authorized Signature

*Pablo Alvarez, CTAM*

03/03/2020



# Purchase Order

## PO No. 20068783

Order Date: 2/26/2020

Internal Tracking No.: 20-0000393

**Contractor Info**

Clarus Glassboards LLC  
12647382709  
7537 Jack Newell Blvd  
Fort Worth, TX 76118

**Bill To**

Attn: Accounts Payable  
email: payables@puc.texas.gov  
PO Box 13326  
Austin TX 78711-3326

**Ship To**

Public Utilities Commission - 473  
1701 N. CONGRESS AVE.  
FLOOR 8, ROOM 100  
AUSTIN TX 78701

(817) 541-8147

**NOTE TO CONTRACTOR:** BEST VALUE AWARD IN ACCORDANCE WITH TEXAS GOV. CODE, TITLE 10, SUBTITLE D, CHAPTER 2155, SECTION 2155.074. PRICE DOES NOT EXCEED TXMAS CONTRACT PRICE AND ABILITY TO MEET THE REQUIRED DELIVERY DATE.

**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
Public Utility Commission of Texas - 473	Pablo Almaraz	pablo.almaraz@puc.texas.gov	(512) 936-7069

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78515	G B - P W - M-3648-F	<b>Float Glassboard: Purewhite Magnetic 36" x 48", PPG Starphire, 1/4" thick, tempered, flat polish</b> Contract: TXMAS-17-7118 Contract Type: TXMAS Delivery ARO (days): 28 Delivery Date: 3/25/2020	9	EACH	555.53	\$4,999.77
2	78515	G B - P W - M-3648-F	<b>FOR 9 SETS OF CLARUS MARKERS AND MAGNETIC ERASERS</b> Delivery Date: 3/25/2020	1	EACH	161.64	\$161.64
3	78515	G B - P W - M-3648-F	<b>INSTALLATION</b> Delivery Date: 3/25/2020	1	EACH	1406.90	\$1,406.90
4	78515	G B - P W - M-3648-F	<b>Volume Disc. Enter Total -\$ Amount</b> Delivery Date: 3/25/2020	1		-74.97	(\$74.97)
5	78515	G B - P W - M-3648-F	<b>Transportation and Freight Charge</b> Delivery Date: 3/25/2020	1	EACH	426.60	\$426.60



# Purchase Order

PO No. 20068783

Order Date: 2/26/2020

Internal Tracking No.: 20-0000393

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	78515	Tray-Box-0012-M	<b>Box Magnetic Tray</b> Attribute 1: Gray Contract: TXMAS-17-7118 Contract Type: TXMAS Delivery ARO (days): 28 Delivery Date: 3/25/2020	9	EACH	36.89	\$332.01
7	78515	Tray-Box-0012-M	<b>Volume Disc. Enter Total -\$ Amount</b> Attribute 1: Gray Delivery Date: 3/25/2020	1		-4.95	(\$4.95)

**Total \$7,247.00**



# Sales Order

## SO-1-25198

Order Date: 28-Feb-2020

7537 Jack Newell Blvd N  
Fort Worth, TX 76118  
Phone: 888-813-7414  
Fax: 682-626-5344

**Customer:** Public Utilities Commission  
**Specifier:** McCoy-Rockford, Inc : McCoy-Rockford  
**End User:** Public Utilities Commission

**Customer Name:** Public Utilities Commission

### Bill To

Attn: Accounts Payable  
Public Utilities Commission  
PO Box 13326  
Austin TX 78711  
United States

### Ship To

Attn: Marcelino Arroyos  
Rockford Business Interiors  
4401 Freidrich Lane  
BLDG 4, Suite 414  
Austin TX 78744  
United States

### Remit Electronic Payment To

Bank: BBVA Compass  
Account No: 6753475654  
USA ABA/Routing Number: 113010547  
SWIFT Code: CPASUS44

Currency	Partner	Terms	PO #	Shipping Method
USD	Pinkgemini LLC	Net 30	20068783	LTL

Quantity	Item	Unit Price	Total
36	<b>Adjustable TruMount Bracket</b>		\$0.00
9	<b>Gray Box Tray</b> #TRAY-BOX-0012-M	\$36.34	\$327.06
9	<b>Glassboard Float</b> #GB-PW-M-3648-F Mounting Type: Adjustable TruMount Glass Height: 36"      Finish: Pure White C100 Glass Width: 48"      Tempered: Yes Thickness: 1/4"      Edgework: Flat Polish Glass Type: Starphire      Graphics: No Magnetic: Yes      Custom Fab: No	\$547.20	\$4,924.80
1	<b>White Glove Delivery</b> *Incidental Item - White Glove Delivery & Install by MoCoy Rockford**	\$1,406.90	\$1,406.90
9	<b>Clarus Markers + Magnet Eraser</b> *Incidental Item - Set of Clarus Markers & Magnetic Eraser*	\$17.96	\$161.64

Quantity	Items Included With Purchase
9	<b>Set of 3 Square Magnets - Gray</b>
72	<b>2" Screw</b>
72	<b>Large Drywall Anchor</b>
9	<b>TruMount Installation String Pack</b>



SO-1-25198

<b>Subtotal</b>	\$6,820.40
<b>Tax</b>	\$0.00
<b>Shipping</b>	\$426.60
<b>Total</b>	\$7,247.00

TXMAS-17-7118

**IMPORTANT: PLEASE READ CAREFULLY**

This Order may contain a custom discount reflected in each line item's respective unit pricing. Clarus reserves the right to alter a line item's unit price if total quantity, quantity of like sizes, or specification request changes are made to this Order. The above pricing does not include installation charges unless specified on order acknowledgement.



SO-1-25198

# McCROCKFORD

COMMERCIAL INTERIORS

211 East Riverside Drive  
 Austin, Texas 78704  
 512.442.0703  
 mccoy-rockford.com

**Quotation 203321**  
**Quote Date** 02/10/20  
**Project** JOHN  
**Customer** PUB005  
**Terms** NET 15 DAYS  
**Account Representative** JOHN RADEMACHER

**Quote To**

PUBLIC  
 PUBLIC UTILITY COMMISSION  
 P O BOX 13326  
 AUSTIN TX 78711-3326

**Ship To**

NICHOLAS MARTIN  
 PUBLIC UTILITY COMMISSION  
 1701 NORTH CONGRESS  
 STE. 8-100  
 Austin TX 78701

**Phone** +1 (512) 936-7071  
**Fax** +1 (512) 936-7058  
 payables@puc.texas.gov

**Phone** +1 (512) 936-7012

=== TXMAS CONTRACT PRICING ===

ONLY PURCHASE ORDERS ISSUED THROUGH THE TEXAS SMARTBUY SYSTEM ARE ELIGIBLE FOR CONTRACT PRICING

THIS ORDER MUST BE PLACED ON THE TEXAS SMART BUY SYSTEM.

\*\*MAKE SBPO TO TXMAS DEALER: MCCOY ROCKFORD

IF POSSIBLE, PLEASE ATTACH YOUR PO AND THE MCCOY ROCKFORD QUOTE.

CLARUS GLASSBOARD TXMAS CONTRACT #TXMAS-17-7118

SMART BUY FEE INCLUDED

INSTALL TO BE COMPLETED DURING REGULAR BUSINESS HOURS (M-F, 8A-5P)

CURRENT VENDOR QUOTED LEAD TIMES (SUBJECT TO CHANGE WITHOUT PRIOR NOTICE):

APPROX. 2-4 WEEKS A.R.O. + 5-7 DAYS TRANSIT  
 TO ROCKFORD'S DOCK, PRIOR TO SATISFACTORY  
 INSPECTION AND COORDINATE DELIVERY TO CUSTOMER'S  
 DOCK/LOCATION

PLEASE CONTACT JOHN RADEMACHER W/QUESITONS AT JRADEMACHER@ROCKFORD-TEXAS.COM OR  
 512-416-4317

Description	Quantity	Unit Price	Extended Price
1 GB-PW-M-3648-F - GLASSBOARD FLOAT MOUNTING TYPE: ADJUSTABLE TRUMOUNT GLASS HEIGHT: 36" GLASS WIDTH: 48"	9	547.20 1,280.00 57.25%	4,924.80

Accepted by Pablo Almaraz Title Purchaser V Date 2/26/2020

# McCORO ROCKFORD

COMMERCIAL INTERIORS

211 East Riverside Drive  
 Austin, Texas 78704  
 512.442.0703  
 mccooy-rockford.com

Quotation 203321  
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Description	Quantity	Unit Price	Extended Price
1 THICKNESS: 1/4" GLASS TYPE: STARPHIRE MAGNETIC: YES FINISH: PURE WHITE C100 TEMPERED: YES EDGEWORK: FLAT POLISH GRAPHICS: NO CUSTOM FAB: NO MAGNET COLOR: GRAY CLARUS			
2 <b>TRAY - BOX TRAY-GRAY</b> CLARUS <b>Tag For</b> OPTIONAL	9	36.34 85.00 57.25%	327.06
3 <b>ACCESSORY - SET OF CLARUS MARKERS AND A MAGNETIC</b> ERASER CLARUS <b>Tag For</b> "OPEN MARKET" INCIDENTAL ITEM - OPTIONAL	9	17.96 42.00 57.24%	161.64
4 <b>FREIGHT - FREIGHT TO SHIP (6) GLASSBOARDS, MARKER</b> TRAYS AND ACCESSORIES TO ROCKFORD'S DOCK IN AUSTIN, TX FOR COORDINATED DELIVERY//INSTALL AT JOBSITE, DURING REGULAR BUSINESS HOURS CLARUS	1	426.60 0.00 0.00%	426.60
5 <b>NFRT-BQ - FURNISH MANPOWER AND EQUIPMENT TO</b> DELIVER/INSTALL NEW FURNITURE PER DESIGN PLANS AND PROJECT SCOPE - ALL LABOR TO BE PERFORMED DURING REGULAR BUSINESS HOURS - ESTIMATE ASSUMES SINGLE TRIP DELIVERY UNLESS OTHERWISE SPECIFIED - ASSUME FIRST FLOOR, SINGLE ROOM INSTALL LOCATION - CHANGES TO ANY OF THE ABOVE ASSUMPTION PARAMETERS MAY RESULT IN ADDITIONAL LABOR EXPENSES.	1	1,406.90 0.00 0.00%	1,406.90

\*\*BQ  
 MCCOY

Accepted by Pablo Almaraz Title Purchaser V Date 2/26/2020

# McCoyRockford

COMMERCIAL INTERIORS

211 East Riverside Drive  
Austin, Texas 78704  
512.442.0703  
mccoy-rockford.com

Quotation 203321  
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<b>Quotation Totals</b>	
<b>Sub Total</b>	7,247.00
STATE OF TEXAS - TAX EXEMPT	0.00
<b>Grand Total</b>	<b>7,247.00</b>

End of Quotation

Accepted by Pablo Almaraz Title Purchaser V Date 2/26/2020