



Galveston County Request for Early Release of Check

Why do you need
the early release?

Furniture order for Mental Health Wellness Center

Early Release Date
Needed

03/03/2025

Check Amount \$ 252,007.73

Vendor Name

McCoy Rockford

Requested by
(Employee)

Veronica Van Horn

(print name)

5562

(Ext.)

Van Horn, Veronica

(signed)

Digitally signed by Van Horn,
Veronica
Date: 2025.03.03 14:01:25 -06'00'

Approved by
(Department
Head)

Mark Henry

(print name)

2244

(Ext.)

(signed)

Department Name

Mental Health

Disposition

☐

Mail



Pickup

Approved by
County Auditor

Madeline Walker CPA

(signed)

3/3/2025

(date)

Approved by
County Judge

(signed)

03/03/2025

(date)

**** It is mandatory that you HAND DELIVER the request to the County Auditor for approval, then HAND DELIVER the request to the County Judge for approval to process the request. The form must have all original signatures; all blanks must be completed before request will be processed. You will also need backup documentation when making the request. (i.e., purchase order or affidavit, invoice copy, receipts, etc.) Please return the signed request to the Auditor's Office after approval by the County Judge. The release of funds will be from the County Clerk's Office - Treasury Division.**

Check No: AP00479067

Check Date: 03/03/2025

Release Date: 03/03/2025

McCoy ROCKFORD

COMMERCIAL INTERIORS

713.862.4600 / mccoy-rockford.com

REMIT PAYMENT TO:
McCoy Rockford, Inc.
PO Box 1759 Dept. 106
Houston, Texas 77251-1759
FED I.D. 27-4402329

Invoice

Page 1 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Sold To

DO NOT RELEASE TO ORDER
ANTHONY STANDLEY-QUOTE ONLY
DO NOT BILL-QUOTE ONLY ACCOUNT
HOUSTON

Ship To

Mark Garcia
ANTHONY STANDLEY-QUOTE ONLY
Galveston County Mental Health Wellness
1207 Oak Street
La Marque TX 77568

Due Date 02/05/25

Terms NET 30 DAYS

STA099

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages Invoice Please contact us using the published numbers on our website or using email addresses you already have in your contact lists. Please do not change our remittance address without verifying in person with at least 2 members of our McCoy Rockford Accounting Staff.				
1	23.00	436AIR3D STEELCASE Steelcase Series 2; Chair-Air back, 3D microknit Back Color Scheme: Contrasting Outer Back Back Finish: 3D Microknit 5T29 - GRAPHITE Air Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Foundation 5875 - BLACK Sewn Seat Upholstery Type: Sewn Color Scheme: Black Base Finish: Plastic - PG1 6205 - BLACK Headrest Option: No Headrest Coat Hanger: No Coat Hanger Lumbar Option: Adjustable Lumbar Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant S01	550.76 1,241.00 55.62	12,667.48
2	4.00	436AIR3DSTOOL STEELCASE Steelcase Series 2; Stool-Air back, 3D microknit Back Color Scheme: Contrasting Outer Back Back Finish: 3D Microknit 5T29 - GRAPHITE	545.43 1,229.00 55.62	2,181.72

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Page 2 / 25

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3	5.00	Air Back Finish: Plastic - PG1 6205 - BLACK Seat Finish: Foundation 5875 - BLACK Sewn Seat Upholstery Type: Sewn Color Scheme: Black Base Finish: Plastic - PG1 6205 - BLACK Headrest Option: No Headrest Coat Hanger: No Coat Hanger Lumbar Option: Adjustable Lumbar Arm Type: Armless Caster or Glide Type: Soft Casters Soil Retardant Option: No Soil Retardant S01A Tag For		
		490412 STEELCASE	335.04	1,675.20
		Move; Chair, Plastic back, Arms, Glides Frame Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Shell Finish: PLASTIC 6337 - ELEMENT Upholstery Finish: GRADED-IN PRC GRP 06 59DF - GRADED IN PR. GRP. 6 Purchaser: VENDOR Pattern: TRAVELER -3083 Color: TRAVERTINE -801 Direction: VERTICAL	698.00 52.00	
4	3.00	Glide: HARD GLIDES Soil Retardant: NO SOIL RETARDANT TREATMENT S07 RM 126 Tag For		
		490410 STEELCASE	335.04	1,005.12
		Move; Chair, Plastic back, No arms, Glides Frame Finish: METALLIC PAINT 4799 - PLATINUM METALLIC Shell Finish: PLASTIC 6337 - ELEMENT Upholstery Finish: GRADED-IN PRC GRP 06 59DF - GRADED IN PR. GRP. 6 Purchaser: VENDOR Pattern: TRAVELER -3083 Color: TRAVERTINE -801 Direction: VERTICAL	611.00 45.17	
5	1.00	Glide: HARD GLIDES Soil Retardant: NO SOIL RETARDANT TREATMENT S07A RM 126 Tag For		
		3272.TBT15TS4242TH29 SIT ON IT	245.64	245.64

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Page 3 / 25

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
6	1.00	Parallon Base, Disc Base, For 42" Square Tabletop, 29" Height Base Finish Selection BF01 Silver Foot Style Option LS18 Fixed / Glides T03	534.00 54.00	
		3271.TBT15.TS4242 SIT ON IT	265.88	265.88
7	2.00	Parallon Tabletop, Disc Base, 42" Square Laminate Grade Selection GR2 Grade 2 Laminate TL50 Neo Walnut TE5 Flat Edge T03	578.00 54.00	
		3272.TBT15TR3030TH29 SIT ON IT	245.64	491.28
8	2.00	Parallon Base, Disc Base, For 30" Round Tabletop, 29" Height Base Finish Selection BF01 Silver Foot Style Option LS18 Fixed / Glides T03A	534.00 54.00	
		3271.TBT15.TR3030 SIT ON IT	205.16	410.32
9	9.00	Parallon Tabletop, Disc Base, 30" Round Laminate Grade Selection GR2 Grade 2 Laminate TL50 Neo Walnut TE5 Flat Edge T03A	446.00 54.00	
		SSHARDI SPEC FURNI	2,188.00	19,692.00
10	9.00	Hardi Bed (8902) Bed Finish: RAL 5014 c/w a Behavioural Health Mattress - 4" Urethane Sealed Seam Cover c/w a Floor Mounting Kit CG02	4,376.00 50.00	
		SSHARDI SPEC FURNI	561.00	5,049.00
		Hardi Bedside Table (8905) Bedside table Finish: RAL 5014 c/w a Floor Mounting Kit	1,122.00 50.00	

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Page 4 / 25

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	4.00	HARDWARE NOT PROVIDED ST02		
		TBULLET SPEC FURNI Bullet table: 42 in. deep x 60 in. long 29 in. high 1-Disc base (DISC), Base: Paint - Standard Spectone Finish TBA, Top Surface: Laminate - Standard Wilsonart, Arborite, Formica, Nevamar or Pionite - Please Specify at the time of order Edge: 2mm Bio edge banding - Flat 1" - TBA - 1" Core table Comes w/ Wall Mounting Brackets. Hardware Not Included	1,318.00 2,636.00 50.00	5,272.00
12	2.00	Tag For T06 SMALL (345MM) EPDM MCCOYROCKI GORIC / EUROFLEX Full Ball - Small (345mm) - EPDM Diam. = 345mm / 13.5". -Surface mount base plates are available for an additional fee - see line item below.	554.67 520.00 -6.67	1,109.34
		Tag For EUROFLEX		
13	2.00	MEDIUM (500MM) EPDM MCCOYROCKI GORIC / EUROFLEX Full Ball - Medium (500mm) - EPDM Diam. = 500mm / 19.6". -Surface mount base plates are available for an additional fee - see line item below	1,152.00 1,080.00 -6.67	2,304.00
		Tag For EUROFLEX		
14	2.00	LARGE (695MM) EPDM MCCOYROCKI GORIC / EUROFLEX Full Ball - Large (695mm) - EPDM Diam. = 695mm / 27.3". -Surface mount base plates are available for an additional fee - see line item below	1,784.53 1,673.00 -6.67	3,569.06
		Tag For EUROFLEX		
15	6.00	SURFACE MOUNT STEEL MCCOYROCKI	200.53	1,203.18

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Page 5 / 25

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		GORIC / EUROFLEX Surface Mount Steel Base Plate Additional price for surface mount option. EUROFLEX	188.00 -6.66	
16	12.00	1AUOB-200-H PINEAPPLE ACUMEN OPEN Nightstand Hickory	633.00 1,055.00	7,596.00
		Tag For ROOM# CRU	40.00	
17	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory	2,142.00 3,570.00	4,284.00
		Tag For ROOM# 169	40.00	
18	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory	257.40 429.00	514.80
		Tag For ROOM# 169	40.00	
19	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36")	736.80 1,228.00	1,473.60
		Tag For ROOM# 169	40.00	
20	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory	2,142.00 3,570.00	4,284.00
		Tag For ROOM# 172	40.00	
21	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory	257.40 429.00	514.80
		Tag For ROOM# 172	40.00	
22	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36")	736.80 1,228.00	1,473.60
		Tag For ROOM# 172	40.00	
23	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory	2,142.00 3,570.00	4,284.00
		Tag For ROOM# 173	40.00	
24	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory	257.40 429.00	514.80
		Tag For ROOM# 173	40.00	

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Invoice

Page 6 / 25

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
25	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36") Tag For ROOM# 173	736.80 1,228.00 40.00	1,473.60
26	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory Tag For ROOM# 176	2,142.00 3,570.00 40.00	4,284.00
27	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory Tag For ROOM# 176	257.40 429.00 40.00	514.80
28	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36") Tag For ROOM# 176	736.80 1,228.00 40.00	1,473.60
29	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory Tag For ROOM# 180	2,142.00 3,570.00 40.00	4,284.00
30	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory Tag For ROOM# 180	257.40 429.00 40.00	514.80
31	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36") Tag For ROOM# 180	736.80 1,228.00 40.00	1,473.60
32	2.00	1AUA-103-H PINEAPPLE ACUMEN Twin Bed 3' incl. floor fixing kit Hickory Tag For ROOM# 183	2,142.00 3,570.00 40.00	4,284.00
33	2.00	1AUH-001-H PINEAPPLE ACUMEN Headboard 3' Hickory Tag For ROOM# 183	257.40 429.00 40.00	514.80
34	2.00	1TRM6-75-36 PINEAPPLE TAURUS Foam Mattress Acumen (6" x 75" x 36")	736.80 1,228.00 40.00	1,473.60

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Page 7 / 25

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	Tag For	ROOM# 183		
35	3.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	3,747.60
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 104		
36	4.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	4,996.80
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 107		
37	4.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	4,996.80
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 108		
38	8.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	9,993.60
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 109		
39	7.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	8,744.40
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 110		
40	2.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	2,498.40
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 113		
41	2.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	2,498.40
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC	2,082.00	
		40.00		
	Tag For	ROOM# 114		
		S02		
42	1.00	1RYD-00-DB PINEAPPLE	594.00	594.00
		RYNO Dining Chair, Dusty Blue, (Unweighted)	990.00	
		40.00		
	Tag For	ROOM# 117		
43	2.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	2,498.40

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Page 8 / 25

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Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC ROOM# 137	2,082.00 40.00	
	Tag For			
44	9.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	11,242.80
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC ROOM# 148	2,082.00 40.00	
	Tag For			
45	8.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	9,993.60
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC ROOM# 153	2,082.00 40.00	
	Tag For			
46	4.00	1RYD-00S-A-01 PINEAPPLE	1,249.20	4,996.80
		RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC ROOM# 154	2,082.00 40.00	
	Tag For			
47	1.00	1RYD-00-DB PINEAPPLE	594.00	594.00
		RYNO Dining Chair, Dusty Blue, (Unweighted) ROOM# 155	990.00 40.00	
	Tag For			
48	2.00	1RYD-00-DB PINEAPPLE	752.40	1,504.80
		RYNO Dining Chair, Dusty Blue, weighted to 76lbs ROOM# 169	1,254.00 40.00	
	Tag For			
49	2.00	1RYD-02-DB PINEAPPLE	752.40	1,504.80
		RYNO Dining Chair, Dusty Blue, weighted to 76lbs ROOM# 172	1,254.00 40.00	
	Tag For			
50	2.00	1RYD-02-DB PINEAPPLE	752.40	1,504.80
		RYNO Dining Chair, Dusty Blue, weighted to 76lbs ROOM# 173	1,254.00 40.00	
	Tag For			
51	2.00	1RYD-02-DB PINEAPPLE	752.40	1,504.80
		RYNO Dining Chair, Dusty Blue, weighted to 76lbs ROOM# 176	1,254.00 40.00	
	Tag For			
52	2.00	1RYD-02-DB PINEAPPLE	752.40	1,504.80
		RYNO Dining Chair, Dusty Blue, weighted to 76lbs ROOM# 180	1,254.00 40.00	
	Tag For			

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Page 9 / 25

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53	2.00	1RYD-02-DB PINEAPPLE RYNO Dining Chair, Dusty Blue, weighted to 76lbs Tag For ROOM# 183	752.40 1,254.00 40.00	1,504.80
54	4.00	1RYD-00S-A-01 PINEAPPLE RYNO Dining Chair, Dusty Blue, (Unweighted), upholstered seat in Panaz Aston TBC Tag For ROOM# 184	1,249.20 2,082.00 40.00	4,996.80
55	3.00	1RYD-02-DB PINEAPPLE RYNO Dining Chair, Dusty Blue, weighted to 76lbs Tag For ROOM# 195	752.40 1,254.00 40.00	2,257.20
56	16.00	1RYC-00-DB PINEAPPLE RYNO Club Chair, Dusty Blue, (Unweighted) Upholstered in Panaz Aston TBC Descriptio Qty Tag For 1 ROOM# 104 4 ROOM# 109 4 ROOM# 110 3 ROOM# 148 4 ROOM# 153	1,509.00 2,515.00 40.00	24,144.00
57	1.00	1RYC-02-DB PINEAPPLE RYNO Club Chair Dusty Blue, weighted to 76lbs Descriptio Qty Tag For 1 ROOM# 195	1,039.80 1,733.00 40.00	1,039.80
58	2.00	1ZENRP1-900-B PINEAPPLE ZEN PLUS Rocker Upholstered in Haven Delph 108 Descriptio Qty Tag For 1 ROOM# 141 1 ROOM# 185	2,708.40 4,514.00 40.00	5,416.80
59	4.00	1RYR-123-WT PINEAPPLE RYNO Rocker Warm Terracotta (Weighted to approx. 96lbs) Descriptio Qty Tag For 2 ROOM# 148 2 ROOM# 195	2,484.60 4,141.00 40.00	9,938.40

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Page 10 / 25

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60	4.00	1RYL-02S-CG-A	PINEAPPLE	1,369.20	5,476.80
		RYNO Lounge Chair, Cool Green, weighted to 81lbs, upholstered seat in Panaz Aston TBC ROOM# 148		2,282.00	
		Tag For		40.00	
61	2.00	1RYL-02-CG	PINEAPPLE	786.60	1,573.20
		RYNO Lounge Chair, Cool Green, weighted to 81lbs		1,311.00	
		Tag For		40.00	
		ROOM# 195			
62	2.00	1RYC-O	PINEAPPLE	22.20	44.40
		RYNO Chair outdoor conversion		37.00	
				40.00	
63	3.00	1LV1-134B-MG	PINEAPPLE	6,958.20	20,874.60
		LEVO Reduced ligature recliner with Moonwalk Gray sides, seat and back Upholstered in Haven Delph 108, weighted to 198lbs		11,597.00	
		Tag For		40.00	
		ROOM# 148			
64	7.00	1RYU-02S-MG-A	PINEAPPLE	1,441.80	10,092.60
		RYNO Tub Chair, Moonwalk Gray, weighted to 85lbs, seat upholstered in Panaz Aston TBC ROOM# 148		2,403.00	
		Tag For		40.00	
65	1.00	1RY2-123-WT	PINEAPPLE	3,809.40	3,809.40
		RYNO 2-Seater Warm Terracotta (Weighted to approx. 127lbs)		6,349.00	
		Tag For		40.00	
		ROOM# 148			
66	1.00	1RYF-02-MG	PINEAPPLE	822.00	822.00
		RYNO Coffee Table, Moonwalk Gray, weighted to 70lbs		1,370.00	
		Tag For		40.00	
		ROOM# 195			
67	4.00	1CST-7070-WT	PINEAPPLE	1,086.00	4,344.00
		CUMULUS Dining Table 27.56 x 27.56 in. White Top		1,810.00	
		Descriptio Qty Tag For		40.00	
		1 ROOM# 137			
		2 ROOM# 177			
		1 ROOM# CUR PATIO			

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Page 11 / 25

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68	2.00	1CST-1212-WT PINEAPPLE CUMULUS Dining Table 47.24 x 47.24 in. White Top Tag For ROOM# 177	1,809.00 3,015.00 40.00	3,618.00
69	1.00	1RYPT-260-MG PINEAPPLE RYNO Pedestal Table Moonwalk Gray (Weighted to 116lbs) Tag For ROOM# 195	2,302.20 3,837.00 40.00	2,302.20
70	2.00	HNL2116MBF HON 15-3/4x20-1/8x21-1/2 Mobile Pedestal box/file Select Handle Detail .E Loop/Satin Select Chassis Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Front Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Tag For WS02	482.40 1,072.00 55.00	964.80
71	2.00	HL2016PH2 HON Ped Cushion: 20x15.8x1 Select Fabric \$(1) Grd 1 Uph .UR Contourett 21 Steel Tag For WS02	194.85 433.00 55.00	389.70
72	2.00	HNL3672BUEP HON 72x36x29-1/2 Bullet Peninsula w/end panel Select Edge Detail .G Smooth, Flat DE Beigewood Select Top Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Chassis Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Tag For WS02	583.65 1,297.00 55.00	1,167.30

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Invoice

Page 12 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
73	2.00	HPC190X HON Park Ave Support Column for Bullet Jetty Boomerng Pen Select Paint \$(P1) P1 Paint Opts .P Black Tag For WS02	100.80 224.00 55.00	201.60
74	2.00	HNL2448RP HON 48x24x29-1/2 Return Rt Select Edge Detail .G Smooth, Flat DE Beigewood Select Handle Detail .E Loop/Satin Select Grommet Color .P Black Select Top Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Chassis Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Front Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Tag For WS02	658.80 1,464.00 55.00	1,317.60
75	6.00	HNL3630TB HON 30Wx35-1/4H Wall Mount Tackboard Fabric Selection \$(B) Grd B Fab .COA Coast 14 Channel Tag For WS02	175.05 389.00 55.00	1,050.30
76	9.00	H15923A HON Flagship B/F Mobile Ped 22H x15W x 22-7/8D/A Pull Lock/Omt Opts .L Standard Random Key Lock Select Paint Color \$(P1) P1 Paint Opts .P8T Titanium Tag For ST03	347.49 797.00 56.40	3,127.41

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 13 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
77	9.00	HPSEAT24ND HON Contain 15x24 Pedestal Cushion Select Upholstery for PSEAT24 \$(1) Grd 1 Uph .UR Contourett 21 Steel Tag For ST03	120.34 276.00 56.40	1,083.06
78	2.00	H9184N HON Flagship 36W 4-Drw "N" Pull Lat 52-1/2H 18D w/o Post Lock/Omt Opts .L Standard Random Key Lock Select Paint Color \$(P1) P1 Paint Opts .P8T Titanium Tag For ST04	1,092.18 2,505.00 56.40	2,184.36
79	6.00	HIGS6 HON Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IK 4-Way Brownstone Select Upholstery \$(6) Grade 6 Uph .CRS Criss Cross 2.0 250 Rain Select Frame Color .PR8T Textured Silver Tag For S03	365.85 813.00 55.00	2,195.10
80	3.00	HNL3066BUEP HON 66x30x29-1/2 Bullet Peninsula w/end panel Select Edge Detail .G Smooth, Flat DE Beigewood Select Top Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Chassis Laminate Color \$(L2STD) Grd L2 Standard Laminates	457.65 1,017.00 55.00	1,372.95

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 14 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
81	3.00	.LWBE Beigewood Tag For WS01 & WS01A		
		HPC190X HON	100.80	302.40
		Park Ave Support Column for Bullet	224.00	
		Jetty Boomerng Pen	55.00	
82	2.00	Select Paint \$(P1) P1 Paint Opts .P Black Tag For WS01 & WS01A		
		HNL2442RP HON	631.80	1,263.60
		42x24x29-1/2 Return Rt	1,404.00	
		Select Edge Detail	55.00	
83	3.00	.G Smooth, Flat DE Beigewood Select Handle Detail .E Loop/Satin Select Grommet Color .T1 Platinum Select Top Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Chassis Laminate Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Front Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Tag For WS01		
		HNL2116MBF HON	482.40	1,447.20
		15-3/4x20-1/8x21-1/2 Mobile Pedestal box/file	1,072.00	
		Select Handle Detail	55.00	
84	3.00	.E Loop/Satin Select Chassis Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Select Front Color \$(L2STD) Grd L2 Standard Laminates .LWBE Beigewood Tag For WS01 & WS01A		
		HLSL2016PH2 HON	194.85	584.55

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FED I.D. 27-4402329

Invoice

Page 15 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description		Unit Price	Extended Amount
85	1.00	Ped Cushion: 20x15.8x1		433.00	658.80
		Select Fabric		55.00	
		\$(1) Grd 1 Uph			
		.UR Contourett			
		21 Steel			
		Tag For WS01 & WS01A			
		HNL2448LP	HON	658.80	
		48x24x29-1/2 Return Lf		1,464.00	
		Select Edge Detail		55.00	
		.G Smooth, Flat			
86	4.00	DE Beigewood			828.00
		Select Handle Detail			
		.E Loop/Satin			
		Select Grommet Color			
		.P Black			
		Select Top Laminate Color			
		\$(L2STD) Grd L2 Standard Laminates			
		.LWBE Beigewood			
		Select Chassis Laminate Color			
		\$(L2STD) Grd L2 Standard Laminates			
87	1.00	.LWBE Beigewood			41.60
		Select Front Color			
		\$(L2STD) Grd L2 Standard Laminates			
		.LWBE Beigewood			
		Tag For WS01A			
		HNL3636TB	HON	207.00	
		36Wx35-1/4H Wall Mount Tackboard		460.00	
		Fabric Selection		55.00	
		\$(B) Grd B Fab			
		.COA Coast			
88	1.00	14 Channel			41.60
		Tag For WS01 & WS01A			
		LARGE BLACK	WEST ELM	41.60	
		Ceramic Indoor/Outdoor Wallscape Planter, Large,		0.00	
		6.5"D x 6.5"H, Black		0.00	
		LARGE WHITE	WEST ELM	41.60	
		Ceramic Indoor/Outdoor Wallscape Planter, Large,		0.00	
		6.5"D x 6.5"H, White		0.00	
		LARGE TERRACOTTA	WEST ELM	41.60	

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 FED I.D. 27-4402329

Invoice

Page 16 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Ceramic Indoor/Outdoor Wallscape Planter, Large, 6.5"D x 6.5"H, Terracotta	0.00 0.00	
90	1.00	SMALL WHITE WEST ELM	30.93	30.93
		Ceramic Indoor/Outdoor Wallscape Planter, Small, 4.3"D x 4.3"H, White	0.00 0.00	
91	1.00	SMALL BLACK WEST ELM	30.93	30.93
		Ceramic Indoor/Outdoor Wallscape Planter, Small, 4.3"D x 4.3"H, Black	0.00 0.00	
92	1.00	SMALL TERRACOTTA WEST ELM	30.93	30.93
		Ceramic Indoor/Outdoor Wallscape Planter, Small, 4.3"D x 4.3"H, Terracotta	0.00 0.00	
93	8.00	982-1P CAROLINA B	1,525.60	12,204.80
		Elara, 32x27x31, Lounge Chair with Plinth Base	3,814.00	
		Plinth Base	60.00	
		GRPH Graphite		
		Grade		
		9 Grade 9 Material		
		ETC9 Graded-In, Grade 9 Material		
		==>Maharam, Strum, Ridge		
		Barrier		
		X9 No Selection of Option		
	Tag For	S04		
		RM 102, 104 & 137		
95	2.00	982-3P CAROLINA B	2,271.60	4,543.20
		Elara, 87x27x31, Sofa with Plinth Base	5,679.00	
		Plinth Base	60.00	
		GRPH Graphite		
		Grade		
		5 Grade 5 Material		
		ETC5 Graded-In, Grade 5 Material		
		==>Stinson, Nishiki, Tranquil		
		Barrier		
		X9 No Selection of Option		
	Tag For	S05		
		RM 102, 137		
96	1.00	1616 CAROLINA B	1,539.20	1,539.20
		Modern Amenity 26.5x27.25x39.25 Glider	3,848.00	
		Wood Species	60.00	
		X9 No Selection of Option		

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 17 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
97	1.00	~Poly Poly Arm Caps D1N Black Poly Back Bump Guard X9 No Selection of Option Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Traveler, Travertine Barrier X9 No Selection of Option S09 RM 122 1480-MA CAROLINA B Saven Lite/High Rocker with Motion Arms 27.75x29.5x46.5 Arm Cap ~POLY Poly Arm Cap D1N Black Poly Legs GRPH Graphite Motion Arm Lever H6M Black Head Pillow X9 No Selection of Option X9 None X9 None Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Traveler, Travertine Barrier X9 No Selection of Option Tag For S11A RM# 123	1,349.60 3,374.00 60.00	1,349.60
98	1.00	1480-MA CAROLINA B Saven Lite/High Rocker with Motion Arms 27.75x29.5x46.5 Arm Cap ~SOLSURF Solid Surface Arm Cap MWS Modern White Solid Surface Legs GRPH Graphite Motion Arm Lever H6M Black Head Pillow	1,609.60 4,024.00 60.00	1,609.60

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 18 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
99	4.00	X9 No Selection of Option X9 None X9 None Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Linnen, Bisque Barrier X9 No Selection of Option S11B RM# 177 C202041 CAROLINA B	1,425.60	5,702.40
		Dess 27x29x34 Armless Lounge Chair Base Rail/Leg GRPH Graphite Power Location X9 None X9 No Power Grade 6 Grade 6 Material ETC6 Graded-In, Grade 6 Material ==>DeTex, Wanderer, Matcha Barrier X9 No Selection of Option S12	3,564.00 60.00	
100	2.00	C202141-MT CAROLINA B	1,884.40	3,768.80
		Dess 27x29x34 Lounge Chair with Arms Base Rail/Leg GRPH Graphite Arm Cap ~SOL SURF Solid Surface MWS Modern White Power Location X9 None X9 No Power Seat Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>Maharam, Elm, Foxtail Inside Back Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>Maharam, Elm, Foxtail Apron/Arm Panel/Outside Back Grade 6 Grade 6 Material	4,711.00 60.00	

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 19 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
101	1.00	ETC6 Graded-In, Grade 6 Material ==>Momentum, Canter, Sand Dollar Barrier X9 No Selection of Option S12A C202143-MT CAROLINA B Dess 71x29x34 Sofa with Arms Base Rail/Leg GRPH Graphite Arm Cap ~SOL SURF Solid Surface MWS Modern White Power Location X9 None X9 No Power Seat Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>Maharam, Elm, Foxtail Inside Back Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>Maharam, Elm, Foxtail Apron/Arm Panel/Outside Back Grade 6 Grade 6 Material ETC6 Graded-In, Grade 6 Material ==>Momentum, Canter, Sand Dollar Barrier X9 No Selection of Option S13	2,921.20 7,303.00 60.00	2,921.20
102	10.00	BP-990 CAROLINA B Blueprint Guest Chair, 21.5x23x32.5 Frame Finish GRPH Graphite Pull Finish X9 No Handle X9 No Handle Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>Maharam, Elm, Foxtail Barrier X9 No Selection of Option S14	748.80 1,872.00 60.00	7,488.00

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 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 20 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
103	5.00	BP-990 CAROLINA B Blueprint Guest Chair, 21.5x23x32.5 Frame Finish GRPH Graphite Pull Finish X9 No Handle X9 No Handle Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Linnen, Bisque Barrier X9 No Selection of Option Tag For S14A	748.80 1,872.00 60.00	3,744.00
104	2.00	HN-2434C OFSBRANDS Hinchada 24x34x24 Chaise Cushion Base, Hinchada A4F Adjustable Screw-In Glide (std) Cushion Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Rider, Seaciff Welt Trim Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material Tag For S15	1,031.20 2,578.00 60.00	2,062.40
105	1.00	HN-3434CL OFSBRANDS Hinchada 34x34x24 Left Facing Corner Cushion Base, Hinchada A4F Adjustable Screw-In Glide (std) Cushion Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Rider, Seaciff Welt Trim Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Rider, Seaciff Tag For S15	1,494.00 3,735.00 60.00	1,494.00
106	1.00	HN-3434CR OFSBRANDS Hinchada 34x34x24 Right Facing Corner Cushion	1,494.00 3,735.00 60.00	1,494.00

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FED I.D. 27-4402329

Invoice

Page 21 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
107	3.00	Base, Hinchada A4F Adjustable Screw-In Glide (std) Cushion Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Rider, Seacliff Welt Trim Grade 7 Grade 7 Material ETC7 Graded-In, Grade 7 Material ==>DeTex, Rider, Seacliff Tag For S15		
		471BHU-2 CAROLINA B Serony, Upholstered Arms, Behavioral Health Lounge Loveseat 51x25.75x31 Arm Cap Finish ~Poly Poly Arm Cap D1N Black Poly Exposed Metal Finish GRPH Graphite Foot Rest C7V Black Grade 9 Grade 9 Material ETC9 Graded-In, Grade 9 Material ==>Maharam, Strum, Ridge Barrier X9 No Selection of Option Tag For S16	2,587.20 6,468.00 60.00	7,761.60
108	2.00	2500 CAROLINA B Stray Physician's Stool No Back, 26x26x15.5-20.75 Seat Finish FGR Graphite Footring FTR Foot Ring Base Finish B23G Graphite Nylon Base Caster W48 Black Hard Wheel Casters Grade 6 Grade 6 Material ETC6 Graded-In, Grade 6 Material ==>Momentum, Canter, Iron	332.40 831.00 60.00	664.80

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 McCoy Rockford, Inc.
 PO Box 1759 Dept. 106
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 FED I.D. 27-4402329

Invoice

Page 22 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
109	2.00	Barrier X9 No Selection of Option S17		
		116037-E2 OFSBRANDS	791.60	1,583.20
110	1.00	Vienna, 23.5x21.875x31.25, Guest Chair, For Outdoor Use, 2 Per Carton Frame Finish GRPH Graphite Slat Finish WHE Wheat S19	1,979.00 60.00	
		1470-48SS CAROLINA B	1,094.40	1,094.40
111	24.00	Silvr Ion Metal, 48" Bench, Solid Seat 48.5x21.75x25 Arm Cap Finish ~POLY Poly D1N Black Poly Frame Finish H1F Warm Grey Grade 9 Grade 9 Material ETC9 Graded-In, Grade 9 Material ==>Stinson, Terra, Element	2,736.00 60.00	
		810-20RDT-20 CAROLINA B	1,454.80	34,915.20
		X&O Tables 20x20x20 Tapered, Cylinder Table Material T HPL X9 HPL ~HPLW HPL Wood Grain KDP Kodiak (KDP) Plinth Base X9 No Selection of Option X9 No Selection of Option ~LIGHT Light Tone Solid Surface MWS Modern White X9 No Selection X9 No Selection of Option	3,637.00 60.00	
		T01		

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 McCoy Rockford, Inc.
 PO Box 1759 Dept. 106
 Houston, Texas 77251-1759
 FED I.D. 27-4402329

Invoice

Page 23 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
112	4.00	JBH-4242TP CAROLINA B Chrys, Table Top, 42x42x1, Behavioral Health, 1 Base Required - (Order 1 Base Separately) Material T TFL ~TFL TFL RW2 Pure White (RW2) RW2 Pure White (RW2) Tag For T02	157.60 394.00 60.00	630.40
113	4.00	JBH-TB CAROLINA B Chrys, Table Base, Standard Weighted up to 100 lbs, 19.75x19.75x28.5, Behavioral Health Finish JUTE Jute Glide/Floor Mount X9 None Tag For T02	339.20 848.00 60.00	1,356.80
114	1.00	RO-3624OV15H OFSBRANDS Roo 36x24x15 Oval Coffee Table Material S Solid Surface X9 No Selection of Option ~LIGHT Light Tone Solid Surface MWS Modern White X9 No Selection Leg Finish EBY Ebony Metal Finish GRPH Graphite Tag For T07	1,444.00 3,610.00 60.00	1,444.00
115	1.00	NSCC-1076372 CAROLINA B Intermix table, 84W x 48D x 36.5H Special feature: Acrylic 1/2" T solid surface top ~HPL ~HPL - OFS HPL KDP KDP - Kodiak (KDP) KD2 KD2 - Kodiak (KD2) QR QR - No Cutout (standard)	3,492.80 8,732.00 60.00	3,492.80

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 McCoy Rockford, Inc.
 PO Box 1759 Dept. 106
 Houston, Texas 77251-1759
 FED I.D. 27-4402329

Invoice

Page 24 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	T08		
		RM 159		
116	1.00	CAROLINA B	No Charge	No Charge
		Stain to match fee waived for T07	0.00	
			0.00	
117	1.00	DT-S30RNDT-E OFSBRANDS	865.60	865.60
		Nineteen20 30"W Round Outdoor Table,	2,164.00	
		Solid Surface	60.00	
		Top Finish		
		~DARK Dark Tone Solid Surfaces		
		GRPT Graphite		
		Base Height		
		A2K Dining Height		
		GRPH Graphite		
	Tag For	T09		
118	1.00	HUMO ASH URN LANDSCAPE	2,306.67	2,306.67
		Humo Ash Urn	0.00	
		Finish: Stainless Steel	0.00	
119	4.00	FGP LITTER LANDSCAPE	1,400.00	5,600.00
		Style: Side Opening	0.00	
		Side Panel Material: Ipe no finish (Exterior use only)	0.00	
		Opening Size: Standard Side Opening		
		Lid & Top Ring Finish: Powdercoated		
		Base Color: Black		
		Liner Color: Black		
		Sign Option: No Options		
		Mounting: Freestanding/Surface Mount		
		Lock Option: No Lock		
		Options: No Options		
		Lid & Top Ring Powdercoat Color: Silver Metallic		
120	4.00	CHIPMAN CHAIR LANDSCAPE	826.67	3,306.68
		Style: Chair, Backed	0.00	
		Arm Option: No Arms	0.00	
		Powdercoat Color: Silver Metallic		
121	1.00	CHIPMAN TABLE LANDSCAPE	1,880.00	1,880.00
		Style: ROUND - 36" Table, Dining Height (29" Height)	0.00	
			0.00	
		Umbrella Hole: To Be Advised		
		Mounting: To Be Advised		
		Table Top Powdercoat Color: Silver Metallic		

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 McCoy Rockford, Inc.
 PO Box 1759 Dept. 106
 Houston, Texas 77251-1759
 FED I.D. 27-4402329

Invoice

Page 25 / 25

Invoice	Invoice Date	Customer Order	Quote	Ship Date	Account Representative
11255	01/06/25		251180		ANTHONY STANDLEY

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Support Powdercoat Color: Silver Metallic		
122	1.00	SHIPPING & HANDLING LANDSCAPE	2,000.00	2,000.00
		shipping and handling to houston, tx	0.00	
			0.00	
123	1.00	SHIPPING WEST ELM	26.00	26.00
		SHIPPING	0.00	
			0.00	
124	1.00	FREIGHT PINEAPPLE	29,256.24	29,256.24
		FREIGHT	0.00	
			0.00	
125	1.00	FREIGHT SPEC FURNI	2,401.04	2,401.04
		SPEC FREIGHT TO HOUSTON, TX	0.00	
			0.00	
126	1.00	FREIGHT MCCOYROCKI	2,300.00	2,300.00
		Freight - shipping & handling	0.00	
			0.00	
127	1.00	LABOR SERVICE MCCOY	45,576.00	45,576.00
		LABOR SERVICE FOR RECEIVING, HANDLING,	0.00	
		DELIVERY AND INSTALLATIONG DURING	0.00	
		NORMAL BUSINES HOURS.		

Invoice Totals

Total List 784,763.00

Sub Total 498,285.17

Dealer Services 5,730.28

STATE OF TEXAS - TAX EXEMPT 0.00

Total 504,015.45

Pct 50.00

Please Pay This Amount 252,007.73

End of Invoice



Find Payments - County Auditor Voucher Warrants Report

03:05 PM
03/03/2025
Page 1 of 1

Settlement Run Number: SR-0000084

Payment Amount Equal To: 0

Payment Amount Greater Than: 0

Payment Amount Less Than: 0

Is Intercompany: No

Is Direct Intercompany: No

Payment Category	Payee / Payor	Transaction Date	Payment Type	Settlement Run	Transaction Reference	Payment Amount
Supplier Payment	McCoy-Rockford, Inc.	03/03/2025	Check	SR-0000084	479067	252,007.73
						252,007.73

GALVESTON COUNTY, TEXAS

List of County Auditor's Approved Claims for Voucher Warrants Dated 03/03/2025

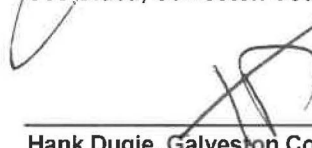
Approved Order to pay by Commissioners Court this day March 17, 2025.

Madeline Walker CPA on behalf of
Randall Rice, County Auditor

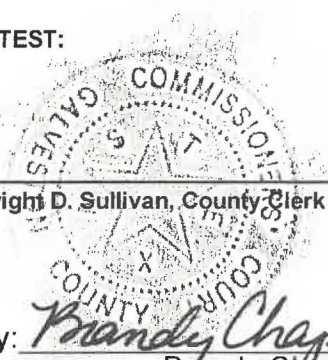

Mark Henry, Galveston County Judge


Darrell A. Apffel, Galveston County Commissioner, Pct 1

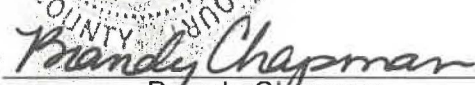

Joe Giusti, Galveston County Commissioner, Pct 2


Hank Dugie, Galveston County Commissioner, Pct 3

ATTEST:


Dwight D. Sullivan, County Clerk


Robin Armstrong, MD, Galveston County Commissioner, Pct 4

By:  Deputy
Brandy Chapman