



PURCHASE ORDER

PO Number:303-0-1060

Requisition Number:303-0-02496

Order Date: 8/21/2020

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

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Richard Oballo
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

1760391728100
DIVERSIFIED CHEMICAL AND SUPPLY INC
PO BOX 1297
HUMBLE, TX 77347
Phone:713-461-9610, Fax:
DCSUPPLY@SBCGLOBAL.NET

HAND DRYER

Pricing per attached quote.

Description

TFC Contact:
Richard Oballo
512-463-1746
Richard.Oballo@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
SUR MTD ADA HND DRYER WHT	3	EA	\$411.17	8/21/2020	9/18/2020	\$1,233.51

ITEM: B-7120
Bobrick B-7120 Electric Hand Dryer

NIGP Class: 670

NIGP Item: 10

PURCHASER: _____
Goll, Heather - CTCD, 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.

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