



PURCHASE ORDER

PO Number:303-1-0084

Requisition Number:303-1-00182

Order Date: 9/15/2020

Released

**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.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17603917281
Diversified Chemical and Supply Inc
PO Box 1297
Humble, TX 77347
Phil Dau
Phone:830-221-8592, Fax:
phil_dau@homedepot.com

Pricing as per attached quote

Additional FEMA Terms and Conditions apply

Description

Cordless Electrostatic Backpack Sprayer, Batteries

TFC Contact:
Richard Oballo, (512) 463-1746

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Professional Cordless Electrostatic Backpack Sprayer	2	EACH	\$1,599.99	9/15/2020	11/30/2020	\$3,199.98

Item# 312823135

NIGP Class: 635

NIGP Item: 80

(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.

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