



PURCHASE ORDER

PO Number:

Requisition Number:

Order Date: 11/8/2017

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Texas School for the Deaf
 1102 S. Congress Ave.
 Attn: Debra Moran, 512-463-8557
 Austin, TX 78704

Show numbers on all papers and packages

Referenced Source or Vendor

17513864102
 Associates Supply Company, Inc. dba ASCO
 12805 HWY 290 East
 Manor, TX 78653
 Jason Dimitt
 Phone:512-971-5038, Fax:
jdimitt@ascoeq.com

Description	Internal Repair Provide complete inspection and diagnostics of the CASE 580c Backhoe. Pricing as per attached estimate dated 11/01/2017. TFC Contact: Debra Moran, 512-463-8557 David Roes, 512-462-5370
--------------------	---

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Provide a complete inspection and diagnostics of the CASE 580c Backhoe. Serial Number 8992400 Any additional parts and labor shall be quoted separately and if approved shall be documented by a Purchase Order Change Notice for the additional amount. OVERSIGHT RESPONSIBILITIES: David Roes 512.769.0353 Debra Moran 512.463.8557	1	Lot	\$1,040.00	11/9/2017	1/31/2018	\$1,040.00

(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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