


**PO Summary - [AB0521342](#)**

PO/Reference No. AB0521342  
 Supplier GOMEZ FLOOR COVERING, INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0521342</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	2	Attn: Business Services - Grace Peterson Central Receiving Bldg 508 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	GOMEZ FLOOR COVERING, INC	ShipTo Address Code 04-001			BillTo Address Code 04	
Address	3816 BINZ ENGLEMAN #B125 SAN ANTONIO, TX 78219 US	<b>Delivery Options</b>			<b>Billing Options</b>	
Phone	+1 210-651-5002	Emergency (attach justification) <b>X</b>			Accounting Date 2/19/2020	
Supplier Fax No.	+1 210-651-6910	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	2/20/2020	Requested Delivery Date			FOB / FREIGHT Destination	
Total	36,636.21 USD	<b>Buyer Information</b>			Pre-Pay & Add <b>X</b>	
Requisition Number	129605317	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	kke - Elkins, kelkins@tarleton.edu 254.968.9217				
Order Category	1 - Regular	Kimberly CC04				
Report Reference A	<i>no value</i>	<b>Report Codes-1</b>				
Report Reference B	<i>no value</i>	Order Type USAS One USAS Two LDT Code				
Sole Source (attach justification)	<b>X</b>	HiEd 9 - Exempt, no value 65				
Contract Number	BuyBoard#520-16	Higher Ed with legal cite Purchases made by an Institution of Higher Education				
Start Date	<i>no value</i>	<b>Report Codes-2</b>				
End Date	<i>no value</i>	Contract Workforce <b>X</b>				
Trade-In	<b>X</b>					
Create Asset Manually	<b>X</b>					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required	✓					
Rush the Pymt Process	<b>X</b>					
<b>Contact Information</b>						
Owner Name	Lexie Bright 					
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

State Order Number	no value
Non-Compliant	<b>X</b>
Basis of Award	Group Purchase - Competitively bid Cooperative Contract
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
<b>Distribution Methods</b>		<b>Supplier Information</b>	
The system will distribute purchase orders using the method(s) indicated below:		Contract	no value
Email (HTML Attachment)	mzigmond@gomezfc.com	Account Code	
<b>Distribution Options</b>		Pricing Code	
Supplier Terms and Conditions		Quote number	19-JB-161
Order acceptance instructions	Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Tarleton State University's Department of Procurement Services prior to shipping.	Note to Supplier	no note
		Attachments for supplier	
		PO Clauses	
		001 No Collect Freight Charges Acc...	
		350 TSU - Vendor PO Conditions	

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-PHYFC-00001 04-Physical Facilities	04-852031-00000 Puf-Fy20 Projects-Rehab Admin 222-	no value	no value	no value	no value	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  Provide temporary wall with door to construction area. Construct 18' wall, install 2 doors, 1 with oak frame and oak door with hollow metal frame, match existing hardwood with stain finish. Cut opening in wall for... See attachment for additional details	na	EA	31,490.88 USD	1 EA	31,490.88 USD	
	Taxable		Requisition Number	129605317		
	Capital Expense	<b>X</b>	External Note	no note		

	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier
<b>2</b>	<b>✓ Change Order #2 (Ceiling Tile, LED fixtures, Door, Carpet)</b> 	<b>1</b>	<b>EA 5,145.33 USD 1 EA 5,145.33 USD</b>
	Taxable	✓	Requisition Number 131216074
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	99900294 Other Contracted Services - no specific comm code available   5670	Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>36,636.21</b>
Shipping	0.00
Handling	0.00
Total	<b>36,636.21 USD</b>