

**PO Summary - AB0538651**

PO/Reference No. AB0538651  
Supplier QUALITY HARDWOOD FLOORS INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	<b>AB0538651</b>	<b>Ship To</b>			<b>Bill To</b>	
Revision No.	0	Attn:			Tarleton State University-	
Supplier Name	QUALITY HARDWOOD FLOORS INC	Central Receiving			Accts Payable	
Address	2011 CLOVIS BARKER ROAD SAN MARCOS, TX 786669792 US	Bldg 508			***Do Not Mail Invoice***	
Phone	+1 512-754-9077	201 Saint Felix St			Email invoices to	
Supplier Fax No.	+1 512-754-0919	Stephenville, TX 76401			invoices@tarleton.edu	
Purchase Order Date	5/27/2020	United States			Box T-0120	
Total	21,175.00 USD	ShipTo Address Code	04-001	Stephenville, TX 76402		
Requisition Number	132277222	<b>Delivery Options</b>			United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) <b>X</b>			BillTo Address Code 04	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way			<b>Billing Options</b>	
Report Reference A	no value	Requested Delivery Date			Accounting Date 5/26/2020	
Report Reference B	no value	<b>Buyer Information</b>			Payment Terms 0, Net 30	
Sole Source (attach justification)	<b>X</b>	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination	
Contract Number	BUYBOARD 560-18	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add <b>X</b>	
Start Date	no value	<b>Report Codes-1</b>			Special Payment Method no value	
End Date	no value	Order Type	USAS One	USAS Two		
Trade-In	<b>X</b>	no value	no value	no value		
Create Asset Manually	<b>X</b>	<b>Report Codes-2</b>				
Add to Asset Number	no value	Contract Workforce	<b>X</b>			
Cost Receipt Required	<b>X</b>	State Order Number	no value			
Rush the Pymt Process	<b>X</b>	Non-Compliant	<b>X</b>			
<b>Contact Information</b>		Basis of Award	Group Purchase - Competitively bid Cooperative Contract			
Owner Name	Rosa Warren					
Owner Phone						
Owner Email	RWARREN@TARLETON.EDU					

Bypass Dept Allocator Yes

**Distribution Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) craig@qualityhardwoodfloors.biz

**Distribution Options**

Supplier Terms and Conditions

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.

**Supplier Information**

**Supplier Information**

Contract no value

Account Code

Pricing Code

Quote number

Note to Supplier no note

Attachments for supplier

↓ Quality Floor.pdf

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-ATHLT-ADMIN 04-Athletics - Administration	04-351080-00000 Athletics-Stadium Rental	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 ✓ Scrub and coat volleyball gym floor	N/A	EA	1,375.00 USD	1 EA	1,375.00 USD
	Taxable ✓	Capital Expense ✗	Commodity Code 99900294 Other Contracted Services - no specific comm code available   5670	Requisition Number 132277222	External Note no note
				Attachments for supplier	
2 ✓ Sand and refinish the Wisdom basketball gym	N/A	EA	19,800.00 USD	1 EA	19,800.00 USD

Taxable



Capital Expense



Commodity Code

99900294

Other Contracted Services - no  
specific comm code available |  
5670

Requisition Number

132277222

External Note

*no note*

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

**21,175.00**

Shipping

0.00

Handling

0.00

Total

**21,175.00 USD**