


PO Summary - [AB0539749](#)





PO/Reference No. AB0539749
 Supplier GOMEZ FLOOR COVERING, INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0539749	Ship To			Bill To	
Revision No.	0	Attn: Lexie Bright			Tarleton State University-	
Supplier Name	GOMEZ FLOOR COVERING, INC	Physical Plant			Accts Payable	
Address	3816 BINZ ENGLEMAN #B125 SAN ANTONIO, TX 78219 US	c/o Central Receiving			***Do Not Mail Invoice***	
Phone	+1 210-651-5002	Room 103, Bldg#671 (Box T-0520)			Email invoices to	
Supplier Fax No.	+1 210-651-6910	201 Saint Felix St			invoices@tarleton.edu	
Purchase Order Date	6/2/2020	Stephenville, TX 76401			Box T-0120	
Total	18,954.00 USD	United States			Stephenville, TX 76402	
Requisition Number	132427537	ShipTo Address Code	04-217	United States		
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			Bill To Address Code	
Order Category	1 - Regular	Emergency (attach justification) X			04	
Report Reference A	no value	Ship Via Best Carrier-Best Way			Billing Options	
Report Reference B	no value	Requested Delivery Date			Accounting Date	
Sole Source (attach justification)	X				6/1/2020	
Contract Number	BUYBOARD 520-16	Buyer Information			Payment Terms	
Start Date	no value	Buyer	Buyer Email	Buyer Phone Number	0, Net 30	
End Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	FOB / FREIGHT	
Trade-In	X	Report Codes-1			Destination	
Create Asset Manually	X	Order Type	USAS One	USAS Two	LDT Code	Pre-Pay & Add
Add to Asset Number	no value	no value	no value	no value	no value	X
Cost Receipt Required	✓	Report Codes-2			Special Payment Method	
Rush the Pymt Process	X	Contract Workforce	X	no value		no value
Contact Information		State Order Number	no value			
Owner Name	Lexie Bright	Non-Compliant	X			
Owner Phone	+1 254-968-9681					
Owner Email	BRIGHT@TARLETON.EDU					

Basis of Award	Group Purchase - Competitively bid Cooperative Contract
Bypass Dept Allocator	Yes

Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	mzigmond@gomezfc.com	Contract	<i>no value</i>
Distribution Options		Account Code	
Supplier Terms and Conditions	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.	Pricing Code	
Order acceptance instructions		Quote number	
		Note to Supplier	<i>no note</i>
		Attachments for supplier	
		 Copy of proposal ...	
		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-	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1  2020-0073 Admin Bldg - President's Suite Wall Covering 	NA	EA	18,954.00 USD	1 EA	18,954.00 USD	
	Taxable		Requisition Number	132427537		
	Capital Expense		External Note	<i>no note</i>		
	Commodity Code	99900294	Attachments for supplier			
		Other Contracted Services - no specific comm code available 5670				

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	18,954.00
Shipping	0.00
Handling	0.00
Total	18,954.00 USD