

PO Summary - [AB0554395](#)

PO/Reference No. AB0554395
 Supplier GOMEZ FLOOR COVERING, INC

| General Information | | Shipping Information | | | | Billing/Payment | |
|------------------------------------|--|---|---|--------------------|-----------------|----------------------------|-----------------|
| PO/Reference No. | AB0554395 | 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 | 8/5/2020 | Stephenville, TX 76401 | | | | Box T-0120 | |
| Total | 58,624.50 USD | United States | | | | Stephenville, TX 76402 | |
| Requisition Number | 134298876 | ShipTo Address Code | 04-217 | | | BillTo Address Code | 04 |
| Owner Business Unit | 04-Tarleton State University (04) | Delivery Options | | | | Billing Options | |
| Order Category | 1 - Regular | Emergency (attach justification) X | | | | Accounting Date | 7/30/2020 |
| Report Reference A | <i>no value</i> | Ship Via Best Carrier-Best Way | | | | Payment Terms | 0, Net 30 |
| Report Reference B | <i>no value</i> | Requested Delivery Date | | | | FOB / FREIGHT | Destination |
| Sole Source (attach justification) | X | Buyer Information | | | | Pre-Pay & Add | X |
| Contract Number | Buy Board #520-16 | Buyer | Buyer Email | Buyer Phone Number | | Special Payment Method | <i>no value</i> |
| Start Date | <i>no value</i> | dew - Whitten, | whitten@tarleton.edu | 254.968.9614 | | | |
| End Date | <i>no value</i> | Donald | | | | | |
| Trade-In | X | CC04 | | | | | |
| Create Asset Manually | X | Report Codes-1 | | | | | |
| Add to Asset Number | <i>no value</i> | Order Type | USAS One | USAS Two | LDT Code | | |
| Cost Receipt Required | ✓ | <i>no value</i> | <i>no value</i> | <i>no value</i> | <i>no value</i> | | |
| Rush the Pymt Process | X | Report Codes-2 | | | | | |
| Contact Information | | Contract Workforce | X | | | | |
| Owner Name | Lexie Bright | State Order Number | <i>no value</i> | | | | |
| Owner Phone | +1 254-968-9681 | Non-Compliant | X | | | | |
| Owner Email | BRIGHT@TARLETON.EDU | Basis of Award | Group Purchase - Competitively bid Cooperative Contract | | | | |

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

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

Email (HTML Attachment) mzigmond@gomezfc.com

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

↓ proposal 20-JB-10...

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-FSVC 04-FACILITIES SERVICES | 04-200934-00001 General Maintenance | <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 ✓ 07-20-0036 Women's Sports Facility  | NA | EA | 58,624.50 USD | 1 EA | 58,624.50 USD |
| | Taxable ✓ | | Requisition Number | 134298876 | |
| | 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 | 58,624.50 |
| Shipping | 0.00 |
| Handling | 0.00 |
| Total | 58,624.50 USD |