



## PURCHASE ORDER

**PO Number:303-0-0709**

*Requisition Number:303-0-01567*

**Order Date: 3/27/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Central Services Bldg  
1711 San Jacinto Blvd.  
Room 120  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

17428010361  
GOMEZ FLOOR COVERING  
3816 BINZ ENGLEMAN #B125  
SAN ANTONIO, TX 782190000  
Jim Walker  
Phone:210-651-5002, Fax:210-651-6910  
jwalker@gomezfc.com

Flooring Removal/Prep/Installation of CSB Room 120.

TXMAS Contract: TXMAS-18-7205

Pricing per attached quote.

TX SmartBuy PO#: 20086093

**Description** TFC Contact:  
Terry Craddock  
512-463-2264  
Terry.Craddock@tfc.state.tx.us

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
	326	SY	\$16.80	3/27/2020	8/31/2020	\$5,476.80

Modular Tile - Side Stripe / QS – GT419 Carpet Tile with color: 963 Heritage laid in a Brick Ashlar pattern.

**NIGP Class:** 360  
**NIGP Item:** 76  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable  
**Notes:** Funded by Org Code 0802

Demo Carpet

**NIGP Class:** 910  
**NIGP Item:** 09 40 SY \$3.45 3/27/2020 8/31/2020 \$138.00  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable  
**Notes:** Removal of Carpet Tiles

Carpet Installation

**NIGP Class:** 910 376 SY \$5.50 3/27/2020 8/31/2020 \$2,068.00  
**NIGP Item:** 09  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable

Install 4" cove base

**NIGP Class:** 910 480 LF \$1.50 3/27/2020 8/31/2020 \$720.00  
**NIGP Item:** 09  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable  
**Notes:** Funded by Org Code 0802

Adhesive Enpress

4 Gal Bucket = PAIL  
 Style #: M004

4 PAILS \$96.94 3/27/2020 8/31/2020 \$387.76

**NIGP Class:** 360  
**NIGP Item:** 05  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable

Floor Prep

**NIGP Class:** 910 400 SF \$1.45 3/27/2020 8/31/2020 \$580.00  
**NIGP Item:** 09  
**Object Class:** 266  
**Reimbursement Type:** Reimbursable

Install LVT 170 SF \$1.81 3/27/2020 8/31/2020 \$307.70

Installation of Luxury Vinyl Tile (LVT)

**NIGP Class:** 910  
**NIGP Item:** 09  
**Object Class:** 266



**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather, 5124630209

**(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 Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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