

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

Gomez Floor Covering, Inc. Dba GFC Contracting 3816 Binz Engleman Rd Ste B125 San Antonio TX 78219-2297 PO Number: **P2601617** 

PO Date: 12/02/25

Page 1

**Delivery Date: 04/03/26** 

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

jcarter@gomezfc.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Kathy Durrett

Physical Plant Physical Plant 101 2104 Wilson Dr SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30 FOB: Installed

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #25/JC/287 dated 07/17/2025 BuyBoard #728-24 Re: Alumni Center Project SFA Work Order #26-318060  000P91052A M & R, BUILDING (NOT OTHERWISE CLASSIFIED)  Scope of Work: - Remove Existing Carpet, Wood,VCT - Demo all Wall paper - Furnish & Install New Patcraft Realize Color	1.00 SRV	99,336.0000	99,336.00

Purchaser: Kim Jones(936) 4686551ADDITIONAL CHARGE:Vendor ID: 20004576Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0085204
Blanket Order: TOTAL: CONTINUED

HUB Status: Female Hispanic Purchase Class: Coop - Buyboard

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.



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Item	Description	Quantity	Unit Cost	Total Cost
	(Concentrate) - Furnish & Install Accent Band in the Conference Room - Furnish & Install Tarkett Event LVT - Furnish & Install SFA Logo in Conference Room Entry - Texture All Walls Where Wallpaper Has been removed to match existing Finish - Touch Up Wainscot Moulding - Paint All walls with SFA Standard Colors - Furniture Moving & Staging All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping			
Dur	chaser: Kim Jones (026) 46961	EE1 ADDIT	TIONAL CHARGE	

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Item Quantity **Unit Cost Total Cost** Description and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day

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Item **Description** Quantity **Unit Cost Total Cost** will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University. The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of

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Item	Description	Quantit	у	Unit Cost	Total Cost
	such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.  This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to				
Dur	Purchaser: Kim Jones (036) 4686551		ΔΠΠΙΤΙ	ONAL CHARGE:	

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Item Quantity **Unit Cost Total Cost** Description the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under

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Item **Description** Quantity **Unit Cost Total Cost** the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR

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