FACPAC Purchase Order Form (Ref# 55265)

Form Status: Saved

Tier 1 Project: T.K. STONE RENOVATION & ADDITION
BG Number: 24-207 District: Elizabethtown Independent (HB678) (152)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Spectra Contract Flooring , 0096, Resilient Tile Flooring
Type: CM Bid Package Proposed

District PO Number	26
Ky Sales Tax Exempt Number	C-919
Date of Order	6/13/2025
Specification Section	
Material Description / Category	SVT1-SVT3 Materials
Requested By	Spectra Contract Flooring
Vendor Name	Spartan Surfaces
Vendor Address 10 South Hayes Street BelAir, MD 21014	
Vendor Phone	502.552.4422
Vendor Email	blyons@spartaqnsurfaces.com
Bill To	Elizabethtown Independent Board of Education
Bill To Address c/o Spectra Contract Flooring 5644 Shepherdsville Road Louisville, KY 40228	
Ship To	TK Stone Middle School Jobsite
Ship To Address 323 Morningside Drive Elizabethtown,, KY 42701	
Attention Of	Spectra Contract Flooring

Contacts

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Contact Phone
John Lanham 317.437.6977	Dalton Jackson 270.670.3291

Materials

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

Item Description	Item Number	Quantity	Unit Price	Total
SCT1-SVT3 Materials		1	$206,800.00	$206,800.00
			Purchase Order Total:	$206,800.00

Authorization

Owner Authorization Date
Vendor Authorization Date

Purchase Order Signature Page (Online Form Ref# 55265)

6-18-25

Vendor Date

Owner Date

Terms and Conditions

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

C-919

Exemption Number

Important—Certificate not valid unless completed.

ELIZABETHTOWN BOARD OF EDUCATION

Name of Exempt Institution

PURCHASE EXEMPTION CERTIFICATE

Check Applicable Block

Blanket ☐

Single Purchase ☒

I hereby certify that ELIZABETHTOWN BOARD OF EDUCATION (Name of Exempt Institution) is a Kentucky resident, nonprofit educational, charitable or religious institution, or Kentucky historical site, located at 219 HELM STREET, ELIZABETHTOWN, KY, Kentucky and that the tangible personal property, digital property or services to be purchased from Spartan Surfaces (Name of Vendor)

±0 South Hayes St., BelAir, MD 21014 (Address)

will be used solely within the exempt function of a charitable, educational or religious institution, or historical site.

Description of property to be purchased: SVT-1 - SCT-3 Materials

In the event that the property purchased is not used for an exempt purpose, it is understood that I am required to pay the tax measured by the purchase price of the property.

Any official or employee who uses this certificate to make tax-free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Authorized Signature

Finance Director

Title

11/11/2024

Date

CAUTION TO SELLER: This certificate cannot be issued or used in any way by a construction contractor to purchase property to be used in fulfilling a contract with an exempt institution. Sellers accepting certificates for such purchases will be held liable for the sales or use tax.

DEPARTMENT OF REVENUE
Frankfort, Kentucky 40620

51A126 (12-09)