



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 11/16/2016

Purchase Order Number

AM23-17-P038569

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000644 Wilton's Officeworks Ltd
	PO Box 5040 Bryan, TX 77802

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	Moy, Agatha Attn: Contact Agatha Moy at (361)221-0684 159 REYNOLDS MEDICAL BLDG MS 1114 COLLEGE STATION, TX 77843 US Email: moy@tamhsc.edu Phone: (979) 436-0561
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to hscinvoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 US Email: hscinvoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 420-44

State of Texas TCPN Contract #R142208
NF - HON HETP6536FP: 65X36 PANEL W/GRADE A UPHOLSTERY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 120.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,445.40

LN/FY/Account Code

1/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount

\$ 1,445.40

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Item # 2
Class-Item 420-44

NF HON HETP6560FB: 65X60 PANEL W/GRADE A UPHOLSTERY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 145.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,309.77

LN/FY/Account Code
2/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 1,309.77

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Item # 3
Class-Item 420-44

NF - HON HETC36:36" TOP CAP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 15.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 186.12

LN/FY/Account Code
3/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 186.12

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Item # 4
Class-Item 420-44

NF HON HETC60:60" TOP CAP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 22.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 201.96

LN/FY/Account Code
4/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 201.96

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Item # 5
Class-Item 420-44

NF HON HEC65PT: 65" TEE CONNECTOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 44.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 222.75

LN/FY/Account Code
5/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 222.75

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Item # 6
Class-Item 420-44

NF HON HEC65PX: 65" CROSS CONNECTOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 44.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 133.65

LN/FY/Account Code
6/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 133.65

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Item # 7
Class-Item 420-44

NF HON HEFEC65P: 65" FINISHED END CONNECTOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 17.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 262.35

LN/FY/Account Code
7/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 262.35

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Item # 8
Class-Item 420-44

NF HON HH871260: 60" POWER HARNESS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 62.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 564.30

LN/FY/Account Code
8/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 564.30

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Item # 9
Class-Item 420-44

NF HON HH879072: BASE IN-FEED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 66.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 132.66

LN/FY/Account Code
9/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 132.66

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Item # 10
Class-Item 420-44

NF HON HH871501: CIRCUIT ONE DUPLEX RECEPTACLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 11.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83.16

LN/FY/Account Code
10/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 83.16

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Item # 11
Class-Item 420-44

NF HON HH871502: CIRCUIT TWO DUPLEX RECEPTACLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 11.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83.16

LN/FY/Account Code
11/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 83.16

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Item # 12
Class-Item 420-44

NF HON HH871503: CIRCUIT THREE DUPLEX RECEPTACLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 11.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.28

LN/FY/Account Code
12/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 71.28

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Item # 13
Class-Item 420-44

NF HON HH871504: CIRCUIT FOUR DUPLEX RECEPTACLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 11.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.28

LN/FY/Account Code
13/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 71.28

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Item # 14
Class-Item 420-44

NF HON HRVEP3029L: 30" LEFT FULL END PANEL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.90

LN/FY/Account Code
14/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 141.90

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Item # 15
Class-Item 420-44

NF HON HRVEP3029R: 30" RIGHT FULL END PANEL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141.90

LN/FY/Account Code
15/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 141.90

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Item # 16
Class-Item 420-44

NF HON HCTL242: 24" CANTILEVER BRACKET PAIR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 24.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 264.99

LN/FY/Account Code
16/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 264.99

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Item # 17
Class-Item 420-44

NF HON HWR3060SP: 30X60 RECTAGULAR WORKSURFACE W/SCALLOPS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 165.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,153.58

LN/FY/Account Code
17/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 2,153.58

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Item # 18
Class-Item 420-44

NF HON HRVOH60FM._.OMT: 60" OVERHEAD STORAGE CABINET

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 236.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,071.64

LN/FY/Account Code
18/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 3,071.64

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Item # 19
Class-Item 420-44

NF HONH33723R: BOX/BOX/FILE MOBILE PEDESTAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 175.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,286.57

LN/FY/Account Code
19/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 2,286.57

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Item # 20
Class-Item 420-44

NF HON HF23C: LOCK CORE KITS TO MAKE EACH STATION KEYED DIFFERENT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
39.00	\$ 14.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 556.92

LN/FY/Account Code
20/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 556.92

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Item # 21
Class-Item 420-44

NF HON HSLVMM.Y1.A.H.IM.__.NL.SB: WORK BACK CHAIR W/ ADJUSTABLE ARMS, MESH BACK AND GRADE 2 UPHOLSTERY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13.00	\$ 231.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,008.72

LN/FY/Account Code
21/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 3,008.72

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Item # 22
Class-Item 420-44

LABOR TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,459.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,459.00

LN/FY/Account Code
22/17/23-3500-BLANK-150064-00000-5752-----N-DD-PH-PH-S--

Dollar Amount
\$ 2,459.00

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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,853.06

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER