



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 1/4/2017

Purchase Order Number

AM23-17-P041923

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

V
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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.

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MAGGIE WALKER
Attn: Contact MELODIE PAYNE at (979)436-0212
OFFICE OF BUSINESS AFFAIRS
8447 STATE HIGHWAY 47 RM 3079
MS 1359
BRYAN, TX 778071359
US
Email: maggie.walker@medicine.tamhsc.edu
Phone: (979) 436-0274

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ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tam.u.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: hscinvoices@tam.u.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 600-57

All steel Z04236WN 42x36 panel frame for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 81.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 245.22

LN/FY/Account Code

1/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--

Dollar Amount

\$ 26.27

1/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--

\$ 218.95

Item # 2
Class-Item 600-57

All steel Z04260WN 42x60 panel frame for Admissions' relocation to Clinical Building 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 103.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 207.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 22.22
2/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 185.18

Item # 3
Class-Item 600-57

All steel Z336PT 36" top cap for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 13.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39.33

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 4.21
3/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 35.12

Item # 4
Class-Item 600-57

All steel Z360PT 60" top cap for Admissions' office relocation to Clinical Building 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 21.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 4.64
4/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 38.66

Item # 5
Class-Item 600-57

All steel Z3UCON3 Universal connector block for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.13

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 2.16
5/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 17.97

Item # 6
Class-Item 600-57

All steel Z342LL 42" ell shaped top and light block kit for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 1.63
6/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 13.62

Item # 7
Class-Item 600-57

All steel Z342PL 42: ell trim kit for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.62

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 2.74
7/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 22.88

Item # 8
Class-Item 600-57

Allsteel Z342PE 42" end trim for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 21.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 43.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 4.64
8/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 38.66

Item # 9
Class-Item 600-57

All steel Z41536HS 15x36 hard surface time w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 90.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 272.67

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 29.21
9/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 243.46

Item # 10
Class-Item 600-57

All steel Z41560HS 15x60 hard surface tile w/grade 2 laminate for the Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 119.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 239.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 25.62
10/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 213.50

Item # 11
Class-Item 600-57

All steel Z42236HTF 22x36 hard surface to the floor tile w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 153.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 460.23

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 49.31
11/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 410.92

Item # 12
Class-Item 600-57

All steel Z42260HTF 22x60 hard surface to the floor tile w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 197.03	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 394.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 42.22
12/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 351.84

Item # 13
Class-Item 600-57

All steel Z43736T 37x36 sackable tile w/grade A upholstery for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 51.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 155.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 16.67
13/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 138.88

Item # 14
Class-Item 600-57

All steel Z43760T 37x60 sackable tile w/grade A upholstery for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 67.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 134.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 14.38
14/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 119.82

Item # 15
Class-Item 600-57

Allsteel A871236P 36: power harness for Admissions' office relocation to Clinical Building 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 65.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 197.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
15/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 21.18
15/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 176.46

Item # 16
Class-Item 600-57

All steel A871260P 60" power harness for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 70.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 140.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
16/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 15.03
16/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 125.27

Item # 17
Class-Item 600-57

All steel A877072 base in-feed for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 76.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
17/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 8.23
17/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 68.63

Item # 18
Class-Item 600-57

All steel A877501 Duplex receptacle for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 12.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 6.70
18/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 55.80

Item # 19
Class-Item 600-57

All steel A877502 duplex receptacle for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 12.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 6.70
19/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 55.80

Item # 20
Class-Item 600-57

Allsteel Y62924PENP 24" full end panel for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 76.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
20/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 16.34
20/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 136.16

Item # 21
Class-Item 600-57

Allsteel Y62910SLPP 24" support leg for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 69.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 69.54

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
21/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 7.45
21/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 62.09

Item # 22
Class-Item 600-57

Allsteel T6CB24L 24" left cantilever bracket for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 16.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
22/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 3.46
22/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 28.86

Item # 23
Class-Item 600-57

Allsteel T6CB24R 24" right cantilever bracket for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 16.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 32.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
23/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 3.46
23/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 28.86

Item # 24
Class-Item 600-57

Allsteel T53624CR 24x36 corner work surface w/grade 2 laminate for Admissions' relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 156.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 156.46

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
24/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 16.76
24/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 139.70

Item # 25
Class-Item 600-57

Allsteel T52460S 24x60 work surface w/grade 2 laminate for Admissions' relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 137.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 137.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
25/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 14.77
25/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 123.09

Item # 26
Class-Item 600-57

Allsteel T52496S 24x96 work surface w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 261.38	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 261.38

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
26/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 28.00
26/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 233.38

Item # 27
Class-Item 600-57

Allsteel Z51560S 15x60 countertop w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 120.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 120.47

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
27/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 12.91
27/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 107.56

Item # 28
Class-Item 600-57

Allsteel Z51572S 15x72 countertop w/grade 2 laminate for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129.62

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
28/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 13.89
28/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 115.73

Item # 29
Class-Item 600-57

HON HSLVMM Y1.A.H.IM NL.SB mesh back task chair w/grade 2 upholstered seat an adjustable arms for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 231.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 694.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
29/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 74.39
29/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 619.93

Item # 30
Class-Item 600-57

Paola P-1861 lounge chair w/grade 2 upholstery for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 729.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,458.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
30/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 156.24
30/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 1,302.06

Item # 31
Class-Item 600-57

Paola P-1191 side chair w/grade 2 upholstery for Admissions' relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 427.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 854.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
31/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 91.56
31/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 763.04

Item # 32
Class-Item 600-57

Paola P-1862 loveseat w/grade 2 upholstery for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 981.98	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 981.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
32/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 105.21
32/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 876.77

Item # 33
Class-Item 600-57

Gunlocks Tadt1754H28 17x54 sofa table for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,589.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,589.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
33/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 170.35
33/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 1,419.61

Item # 34
Class-Item 600-57

Gunlocks TART2442H10 24x42 coffee table for Admission's office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,395.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,395.94

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
34/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 149.56
34/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 1,246.38

Item # 35
Class-Item 600-57

Gunlocks BNT0CB2420 24x24 cube end table for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 646.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 646.46

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
35/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 69.26
35/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 577.20

Item # 36
Class-Item 600-57

Hon H115894L 36x72 bow front S.P. desk w/left pedestal for Filo Maldonado's office for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
36/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
36/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 37
Class-Item 600-57

HON H11570 24x48 Bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
37/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
37/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 38
Class-Item 600-57

HON H11547R 24x72 S.P. Lateral file credenza w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
38/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
38/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 39
Class-Item 600-57

HON H115381 36" wall mounted overhead cabinet for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 347.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 694.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
39/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 74.39
39/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 619.93

Item # 40
Class-Item 600-57

HON H11555 72" bookcase for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 386.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 386.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
40/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 41.44
40/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 345.32

Item # 41
Class-Item 600-57

HON HTLD36 K_.N_. 36" round conference table top for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 233.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 233.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
41/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 24.99
41/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 208.21

Item # 42
Class-Item 600-57

HON HTXLEG aluminum x-base for conference table for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 195.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 195.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
42/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.98
42/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 174.82

Item # 43
Class-Item 600-57

HON HIWM3.A.H.M. T.SB. work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
43/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
43/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 44
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood bak and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,585.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
44/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 169.92
44/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 1,416.04

Item # 45
Class-Item 600-57

HON H115894L 36x72 bow front S.P. desk w/left pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
45/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
45/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 46
Class-Item 600-57

HON H11570 24x48 bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
46/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
46/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 47
Class-Item 600-57

HON H11547R 24x72 S.P. lateral file credenza w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
47/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
47/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 48
Class-Item 600-57

HON H11534 72" stack-on storage unit for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 488.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 488.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
48/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 52.33
48/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 436.07

Item # 49
Class-Item 600-57

HON H105856 72" back enclosure for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
49/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 10.04
49/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 83.68

Item # 50
Class-Item 600-57

HON H90056 72" tackboard for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
50/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 12.59
50/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 104.89

Item # 51
Class-Item 600-57

HON HUTM1872 18x72 utility table for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 176.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 176.44

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
51/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 18.90
51/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 157.54

Item # 52
Class-Item 600-57

HON HIWM3.A.H.M T.SB work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
52/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
52/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 53
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood back and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 792.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
53/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 84.96
53/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 708.02

Item # 54
Class-Item 600-57

HON H115893R 36x72 bow front S.P. desk w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
54/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
54/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 55
Class-Item 600-57

HON H11570 24x48 bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
55/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
55/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 56
Class-Item 600-57

HON H11548L 24x72 S.P. lateral file credenza w/left pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
56/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
56/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 57
Class-Item 600-57

HON H11534 72" stack-on storage unit for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 488.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 488.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
57/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 52.33
57/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 436.07

Item # 58
Class-Item 600-57

HON H105856 72" back enclosure for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93.72	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
58/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 10.04
58/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 83.68

Item # 59
Class-Item 600-57

HON H90056 72" tackboard for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 117.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 117.48

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
59/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 12.59
59/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 104.89

Item # 60
Class-Item 600-57

HON H115690 2-dwr lateral file cabinet for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 497.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 497.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
60/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 53.32
60/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 444.32

Item # 61
Class-Item 600-57

HON HIWM3.A.H.M. T.SB work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
61/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
61/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 62
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood back and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 792.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
62/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 84.96
62/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 708.02

Item # 63
Class-Item 600-57

HON H115893R 36x72 bow front S.P. desk w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
63/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
63/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 64
Class-Item 600-57

HON H11570 24x48 bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
64/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
64/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 65
Class-Item 600-57

HON H11548L 24x72 S.P. lateral file credenza w/left pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
65/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
65/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 66
Class-Item 600-57

HON H115381 36" wall mounted overhead for Admissions' office move to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 347.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 694.32

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
66/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 74.39
66/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 619.93

Item # 67
Class-Item 600-57

HON H11555 72" bookcase for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 386.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 386.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
67/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 41.44
67/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 345.32

Item # 68
Class-Item 600-57

HON HIWM3A.H.M. T.SB. work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
68/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
68/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 69
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood back and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 792.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
69/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 84.96
69/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 708.02

Item # 70
Class-Item 600-57

HON H115893R 36x72 bow front S.P. desk w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
70/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
70/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 71
Class-Item 600-57

HON H11570 24x48 bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
71/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
71/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 72
Class-Item 600-57

HON H11548L 24x72 lateral file credenza w/left pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
72/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
72/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 73
Class-Item 600-57

HON H11555 72" bookcase for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 386.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 386.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
73/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 41.44
73/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 345.32

Item # 74
Class-Item 600-57

HON HIWM3 A.H.M. T. SB. work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
74/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
74/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 75
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood back and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 792.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
75/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 84.96
75/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 708.02

Item # 76
Class-Item 600-57

HON H11594L 36x72 bow front S.P. desk w/lateral pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 810.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 810.04

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
76/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 86.79
76/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 723.25

Item # 77
Class-Item 600-57

HON H11570 24x48 bridge for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 190.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 190.52

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
77/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 20.41
77/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 170.11

Item # 78
Class-Item 600-57

HON H11547R 24x72 S.P. lateral file credenza w/right pedestal for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 675.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 675.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
78/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 72.36
78/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 603.04

Item # 79
Class-Item 600-57

HON H11555 72" bookcase for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 386.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 386.76

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
79/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 41.44
79/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 345.32

Item # 80
Class-Item 600-57

HON HIWM3.A.H.M.T.SB work back exec chair w/mesh back, adjustable arms and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 344.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 344.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
80/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 36.96
80/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 308.00

Item # 81
Class-Item 600-57

Gunlocke GK9901 guest chair w/wood arms, silver frame, wood back and grade 2 upholstered seat for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 396.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 792.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
81/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 84.96
81/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 708.02

Item # 82
Class-Item 600-57

Gunlocke T3WR2448-LS 24x48 conference table top for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 205.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 411.14

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
82/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 44.05
82/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 367.09

Item # 83
Class-Item 600-57

Gunlocke T3WR2460-LS 24x60 conference table top for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 211.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 847.16

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
83/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 90.77
83/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 756.39

Item # 84
Class-Item 600-57

Gunlocke T3MPH48-L 48" modesty panel for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 99.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 198.92

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
84/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 21.31
84/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 177.61

Item # 85
Class-Item 600-57

Gunlocke T3MPH60-L 60" modesty panel for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 107.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 431.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
85/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 46.24
85/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 385.32

Item # 86
Class-Item 600-57

Gunlocke T3BS2448-C 48" conference table base for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 270.84	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 541.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
86/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 58.04
86/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 483.64

Item # 87
Class-Item 600-57

Gunlocke T3BSS2460-C 60" conference table base for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 278.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,113.56

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
87/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 119.31
87/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 994.25

Item # 88
Class-Item 600-57

Gunlocke AC-TGANG ganging hardware for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 44.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 266.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
88/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 28.54
88/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 237.86

Item # 89
Class-Item 600-57

HON HTLCREDEA 20x72 hospitality credenza for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,116.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,116.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
89/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 119.60
89/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 996.68

Item # 90
Class-Item 600-57

HON H2091 High back conference chair w/grade 2 upholstery for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 267.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,210.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
90/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 343.95
90/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 2,866.29

Item # 91
Class-Item 600-57

Alert SW50-3618SR 18x36x72 wire shelving unit for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 160.51	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 481.53

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
91/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 51.59
91/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 429.94

Item # 92
Class-Item 600-57

Alert SW59-0004 caster set for wire shelving for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 42.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 127.17

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
92/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 13.63
92/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 113.54

Item # 93
Class-Item 910-55

Labor to receive, install and remove all debris for Admissions' office relocation to Clinical Building 1.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,209.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,209.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
93/17/23-2565-BLANK-220250-00000-5530-----N-DD-MD-MD-L--	\$ 558.11
93/17/23-2565-BLANK-220250-00000-5750-----N-DD-MD-MD-L--	\$ 4,650.89

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 48,618.19

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

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BUYER