

TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

Order Date:
04/26/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P790043

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Vendor:

17427623853
WILTON'S OFFICEWORKS LTD
PO BOX 5040
BRYAN, TX 77805-5040

- W -

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
FINANCIAL SERVICES -
ROOM 2022
PO BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX ITSI
RELLIS
3100 RIVERSIDE PKWY BLDG 6030
BRYAN TX 77807

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 270000-0306</p> <p>*****</p> <p>NAICS CODE: 337127</p> <p>SIZE STANDARD: 500 EMPLOYEES</p> <p>*****</p> <p>REFERENCE #T27-00000306</p> <p>DIVISION CONTACT:</p> <p>DONNA ZATOPEK - 979-845-8576</p> <p>JANICE BORISKI - 979-845-2975</p> <p>DELIVERY TO:</p> <p>DONNA ZATOPEK - 979-845-6576</p> <p>Furnish and Install as per TCPN Contract #R142208, Wilton's Office Furniture Quote #11868 and Installation Terms and Conditions</p>				
1	Hon #HMN2.F.A.ON.CU10.BLCK "Motivate" Nesting/Stack Chair with flex mesh back, arms and all-purpose casters Frame, shell and mesh - black Upholstery - "Centurion" Black	90	EA	262.680	23,641.20
2	Installation including receive, delivery and removal of all trash.	1	LOT	2,800.000	2,800.00
				TOTAL	26,441.20
PAW	<p>VENDOR QUOTE: 11868</p> <p>VENDOR REF: SCOTT A.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Patty Winkler
Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

N 30

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	PHONE: 979-268-0062				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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Purchasing Agent for
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Phone: 979-845-4570