



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 17, 2017	AB0309958	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Cheri Alvarado	
Email:	cherialvarado@tamu.edu	
Phone:	+1 (979) 862-5914	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	WILTON'S OFFICEWORKS LTD	Delivery Address	
Address	PO BOX 5040 BRYAN, TX 778055040 US	Texas A&M University	
Phone	+1 (979) 268-0062	Attn	Cheri Garza Alvarado
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	MEOB	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	<i>no value</i>	202 Spence St	
Contract Number - Line	<i>no value</i>	3123 TAMU	
Quote number		College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish and Installation as per TCPN Contract #R142201, Wilton's Office Furniture Quote #11954-REV and Installation Terms and Conditions.

Attachments for supplier

Wilton's Quote 11954-REV.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242		This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified

Equal Opportunity
for Qualified
Individuals

individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	DOHERTY RM 301M (14 STATIONS) & 305 (13 STATIONS) ALLSTEEL TCPN CONTRACT #R142201NF ALLSTEEL #895648P.TP980.P02 PANEL,56X48(LIST - \$648.00)	n/a	EA	197.64 USD	23 EA	4,545.72 USD
2 of 20	ALLSTEEL #895642P.TP980.P02 PANEL,56X42(LIST - \$599.00)	n/a	EA	182.69 USD	4 EA	730.76 USD
3 of 20	ALLSTEEL #895624P.TP980.P02 PANEL,56X24(LIST - \$430.00)	n/a	EA	131.15 USD	36 EA	4,721.40 USD
4 of 20	ALLSTEEL #801256P.TP980.P02CONNECTOR, 56" TEE(LIST - \$219.00)	n/a	EA	66.79 USD	16 EA	1,068.64 USD
5 of 20	ALLSTEEL #801156P.TP980.P02CONNECTOR, 56" ELL(LIST - \$138.00)	n/a	EA	42.09 USD	22 EA	925.98 USD
6 of 20	ALLSTEEL #801456P.TP980.P02CONNECTOR, 56" END(LIST - \$81.00)	n/a	EA	24.70 USD	34 EA	839.80 USD
7 of 20	ALLSTEEL #A87092 ELECTRIC BASEIN-FEED(LIST - \$248.00)	n/a	EA	75.64 USD	8 EA	605.12 USD
8 of 20	ALLSTEEL #A871918 ELECTRICCEILING IN-FEED(LIST - \$319.00)	n/a	EA	97.29 USD	1 EA	97.29 USD
9 of 20	ALLSTEEL #A870071 ELECTRICINTEGRATED POWER POLE(LIST - \$219.00)	n/a	EA	66.79 USD	1 EA	66.79 USD
10 of 20	ALLSTEEL #870072P.P02 ELECTRICTRIM KIT, ELL(LIST - \$130.00)	n/a	EA	39.65 USD	1 EA	39.65 USD
11 of 20	ALLSTEEL #A871248.P ELECTRICPOWER HARNESS, 48"(LIST - \$235.00)	n/a	EA	71.67 USD	23 EA	1,648.41 USD
12 of 20	ALLSTEEL #A871242.P ELECTRICPOWER HARNESS, 42"(LIST - \$235.00)	n/a	EA	71.67 USD	4 EA	286.68 USD

13 of 20	ALLSTEEL #A871024.P ELECTRICPOWER PASS-THRU, 24"(LIST - \$124.00)	n/a	EA	37.82 USD	2 EA	75.64 USD
14 of 20	ALLSTEEL #A871501.E9 ELECTRICDUPLEX RECEPTACLE(LIST - \$42.00)	n/a	EA	12.81 USD	27 EA	345.87 USD
15 of 20	ALLSTEEL #A870301.P ELECTRICPOWER/DATA DOME(LIST - \$213.00)	n/a	EA	64.96 USD	27 EA	1,753.92 USD
16 of 20	ALLSTEEL #832448M.WMD2.E9.PWORKSURFACE, 24X48(LIST - \$358.00)	n/a	EA	109.19 USD	23 EA	2,511.37 USD
17 of 20	ALLSTEEL #832442M.WMD2.E9.PWORKSURFACE, 24X42(LIST - \$331.00)	n/a	EA	100.95 USD	4 EA	403.80 USD
18 of 20	ALLSTEEL #CCB24L.P02 CANTILEVERBRACKET, LEFT(LIST - \$54.00)	n/a	EA	16.47 USD	27 EA	444.69 USD
19 of 20	ALLSTEEL #CCB24R.P02 CANTILEVERBRACKET, RIGHT(LIST - \$54.00)27 16.47 444.69LABOR RECEIVE, DELIVER AND INSTALL	n/a	EA	16.47 USD	27 EA	444.69 USD
20 of 20	Labor; RECEIVE, DELIVER AND INSTALL	n/a	EA	4,200.00 USD	1 EA	4,200.00 USD
Total						25,756.22 USD

Billing Information

To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States