



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.
Sep 19, 2017	AB0326414	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Charles Scharett	
Email:	cscharett@tamu.edu	
Phone:	+1 979-862-4608	

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	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-268-0062	Attn:	Micky Wong
FOB / FREIGHT	Destination	Utilities & Energy Mgmt.	
Pre-Pay & Add	No	Central Utility Plant Receiving	
Payment Terms	0, Net 30	165 Asbury St.	
Contract Number - Header	TCPN R142208	1584 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1584	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Furnish and Install as per TCPPN Contract #R142208, Wilton's Officeworks Quote #12388 and Installation Terms and Conditions

Attachments for supplier

Quote for MR 26004.pdf

Installation Terms and Conditions.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16		NF	EA		3 EA	

	HON HNLRC3072.GLOFT.T1.LOFT 72x30 RECTANGLE WORKSURFACE IN LOFT WITH PLATINUM GROMMETS (LIST: \$384)			168.96 USD		506.88 USD
2 of 16	HON HHAB3S24F HEIGHT ADJUSTABLE BASE (LIST: \$1,250)	nf	EA	550.00 USD	3 EA	1,650.00 USD
3 of 16	HON HHABMEM MEMORY CONTROLLER (LIST: \$75)	NF	EA	33.00 USD	3 EA	99.00 USD
4 of 16	HON HNLRC3060.GLOFT.T1.LOFT 60x30 RECTANGLE WORKSURFACE IN LOFT WITH PLATINUM GROMMETS (LIST: \$330)	NF	EA	145.20 USD	12 EA	1,742.40 USD
5 of 16	HON HHAB3S24F HEIGHT ADJUSTABLE BASE (LIST: \$1,250)	NF	EA	550.00 USD	12 EA	6,600.00 USD
6 of 16	HON HHABMEM MEMORY CONTROLLER (LIST: \$75)	NF	EA	33.00 USD	12 EA	396.00 USD
7 of 16	HON HBMPT6024X.QZ 60x24 MULTI-PURPOSE TABLE IN LIGHT GRAY (LIST: \$424)	NF	EA	178.08 USD	2 EA	356.16 USD
8 of 16	HON HSC2472.LS 36x24x72 STORAGE CABINET IN CHARCOAL (LIST: \$995)	NF	EA	417.90 USD	2 EA	835.80 USD
9 of 16	HON H33723R.LS MOBILE BOX/BOX/FILE PEDESTAL IN CHARCOAL (LIST: \$544)	NF	EA	179.52 USD	17 EA	3,051.84 USD
10 of 16	HON H2191.MOCH.WP28 HIGH-BACK CHAIR IN SANGRE VINYL AND MOCHA FINISH (LIST: \$959)	NF	EA	421.96 USD	3 EA	1,265.88 USD
11 of 16	HON HITL2.A.H.M.CU22.T.PA LOW BACK CONFERENCE ROOM CHAIR WITH ADJUSTABLE ARMS, MESH BACK, CENTURION FROST SEAT AND POLISHED ALUMINUM BASE (LIST:\$770)	NF	EA	338.80 USD	23 EA	7,792.40 USD
12 of 16	HON HLWMBT.Y4.A.A.IM.CU22.PA.N BIG AND TALL MESH BACK CHAIR WITH ADJUSTABLE ARMS, MESH BACK, CENTURION FROST SEAT ,POLISHED ALUMINUM BASE AND NO HEADREST (LIST: \$1,272)	NF	EA	559.68 USD	1 EA	559.68 USD
13 of 16	HON HMT2448G.G.LOFT.LOFT 48x24 RECTANGULAR TABLE TOP IN LOFT WITH 2 GROMMETS (LIST: \$347)	NF	EA	152.68 USD	5 EA	763.40 USD

14 of 16	HON HMBTLEG24.C.T1 FIXED HEIGHT T-LEG BASE IN PLATINUM WITH CASTERS (LIST: \$405)	NF	EA	178.20 USD	5 EA	891.00 USD
15 of 16	HON HHABCASTER CASTER ADD-ON KIT FOR HEIGHT ADJUSTABLE TABLE (LIST: \$65)	NF	EA	28.60 USD	15 EA	429.00 USD
16 of 16	INSTALLATION	NF	EA	4,040.92 USD	1 EA	4,040.92 USD
Total						30,980.36 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>