



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 10, 2018	AB0376928	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:	Gwen Rougas	
Email:	GROUGAS@TAMU.EDU	
Phone:	+1 979-845-8669	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

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:	Lisa Hallford
FOB / FREIGHT	Destination	Office of Sponsored Research Services	
Pre-Pay & Add	Yes	Valley Park Ctr	
Payment Terms	0, Net 30	Suite	300
Contract Number - Header	<i>no value</i>	400 Harvey Mitchell Pkwy S	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number	13265	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 NIPA Contract #P15-150-DT, TCPN Contract #R142208, Wilton's Quote #13265 and Installation Terms and Conditions.

Attachments for supplier

Wiltons Quote #13265

Installation Term...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

102

TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 32	Allsteel PM187-233I: Box/box/file mobile pedestal	N/A	EA	167.80 USD	4 EA	671.20 USD
2 of 32	Allsteel PM188-232I: File/file mobile pedestal	N/A	EA	167.80 USD	4 EA	671.20 USD
3 of 32	Allsteel 801082P: 82" Straight connector w/grade A upholstery	N/A	EA	26.31 USD	26 EA	684.06 USD
4 of 32	Allsteel 801182P: 82" Ell connector w/grade A upholstery	N/A	EA	41.00 USD	4 EA	164.00 USD
5 of 32	Allsteel 801282P: 82" Tee connector w/ grade A upholstery	N/A	EA	68.02 USD	6 EA	408.12 USD
6 of 32	Allsteel 831124: 24" Flat bracket	N/A	EA	11.14 USD	4 EA	44.56 USD
7 of 32	Allsteel 832430M: 24 X 30 Worksurface w/grade 1 laminate	N/A	EA	64.70 USD	4 EA	258.80 USD
8 of 32	Allsteel 832436M: 24 x 36 Worksurface w/grade 1 laminate	N/A	EA	73.00 USD	4 EA	292.00 USD
9 of 32	Allsteel 832466M: 24 X 66 Worksurface w/grade 1 laminate	N/A	EA	117.79 USD	4 EA	471.16 USD
10 of 32	Allsteel 833624M: 24 X 36 Corner worksurface w/grade 1 laminate	N/A	EA	118.97 USD	4 EA	475.88 USD
11 of 32	Allsteel 870073P: Tee power pole trim kit	N/A	EA	31.76 USD	1 EA	31.76 USD
12 of 32	Allsteel 898224P: 82 x 24 Panel w/ grade A upholstery	N/A	EA	196.00 USD	8 EA	1,568.00 USD

13 of 32	Allsteel 898230P: 82 X 30 panel w/ grade A upholstery	N/A	EA	210.46 USD	9 EA	1,894.14 USD
14 of 32	Allsteel 898236P: 82 X 36 Panel w/ grade A upholstery	N/A	EA	242.45 USD	13 EA	3,151.85 USD
15 of 32	Allsteel 898242P: 82 X 42 Panel w/grade A upholstery	N/A	EA	255.01 USD	5 EA	1,275.05 USD
16 of 32	Allsteel 898299P: 82 X 42 Door panel	N/A	EA	692.51 USD	4 EA	2,770.04 USD
17 of 32	Allsteel CCB24L: 24" Cantilever bracket, left hand	N/A	EA	13.27 USD	8 EA	106.16 USD
18 of 32	Allsteel CCB24R: 24" Cantilever bracket right hand	N/A	EA	13.27 USD	12 EA	159.24 USD
19 of 32	Allsteel CEP2429P: 24" Full end panel	N/A	EA	46.45 USD	8 EA	371.60 USD
20 of 32	Allsteel OH1530FD: 30" Overhead storage cabinet	N/A	EA	136.99 USD	4 EA	547.96 USD
21 of 32	Allsteel OH1536FD: 36" overhead storage cabinet	N/A	EA	143.86 USD	4 EA	575.44 USD
22 of 32	Allsteel 899910: Door lever	N/A	EA	73.94 USD	4 EA	295.76 USD
23 of 32	Allsteel A871124: 24" Pass-thru electric	N/A	EA	33.42 USD	4 EA	133.68 USD
24 of 32	Allsteel A871130: 30" Pass-thru electric	N/A	EA	33.42 USD	5 EA	167.10 USD
25 of 32	Allsteel A871136: 36" Pass-thru electric	N/A	EA	33.42 USD	10 EA	334.20 USD
26 of 32	Allsteel A871236: 36" Power harness	N/A	EA	54.04 USD	3 EA	162.12 USD

27 of 32	Allsteel A871501: Duplex receptacle	N/A	EA	10.19 USD	20 EA	203.80 USD
28 of 32	Allsteel A871912: Ceiling In-feed	N/A	EA	62.09 USD	1 EA	62.09 USD
29 of 32	Allsteel A870071: Intergrated ceiling pole	N/A	EA	53.56 USD	1 EA	53.56 USD
30 of 32	Allsteel ALKF23C: Core lock replacement kits to key all cubes the same	N/A	EA	4.27 USD	16 EA	68.32 USD
31 of 32	HON HIGS6.N.E.M ___ BLCK: Armless guest chair w/mesh back and grade 1 upholstery	N/A	EA	183.04 USD	4 EA	732.16 USD
32 of 32	To design, receive, manage project, install and remove all debris	N/A	EA	2,820.75 USD	1 EA	2,820.75 USD
Total						21,625.76 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@tam.u.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@tam.u.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>