



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.
Aug 31, 2018	AB0389559	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Anita Luna	
Email:	ALUNA@BIO.TAMU.EDU	
Phone:	+1 979-845-7706	

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	Will Bailey
FOB / FREIGHT	Destination	BiologY Dept.	
Pre-Pay & Add	Yes	BSBE Bldg	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	TCPN R142208	3258 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3258	
Quote number	13494	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

13494.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 10	HON HETR-3060E-4L.N.PINC.PINC.P: 30 X 60 RECTANGULAR TABLE	HON HETR-3060E	EA	236.28 USD	8 EA	1,890.24 USD
2 of 10	HON HESH-3060E-4L.N.PINC.PINC.P: 30 X 60 HALF ROUND TABLE	HON HESH-3060E	EA	253.44 USD	6 EA	1,520.64 USD
3 of 10	HON HHABCASTER: LOCKING CASTER SET FOR BUILD TABLES	HON HHABCASTER	EA	31.68 USD	14 EA	443.52 USD
4 of 10	HSLVTMM.Y2.N.S.IM.NR90.NL.SB.T: MESH BACK TASK CHAIR W/ SOFT CASTERS FOR HARD FLOOR	HSLVTMM	EA	238.04 USD	36 EA	8,569.44 USD
5 of 10	EGAN VCF6066: 60" W X 66"H FOUR POINT BASE WITH LOWER 19" TACKBOARD AND UPPER SECTION DRY ERASE BOARD	EGAN VCF6066	EA	1,052.94 USD	4 EA	4,211.76 USD
6 of 10	HON HFLCC1 DF.L.NR76.CU84.P6N: CORNER MODULAR CHAIR	HON HFLCC1	EA	679.36 USD	1 EA	679.36 USD
7 of 10	HON HFLMC1 DF.L.NR76.CU84.P6N: MODULAR CHAIR	HON HFLMC1 DF	EA	583.44 USD	5 EA	2,917.20 USD
8 of 10	HON HFLGANG: GANGING HARDWARE FOR MODULAR SEATING	HON HFLGANG	EA	14.08 USD	5 EA	70.40 USD
9 of 10	HON HFTLD26.N.O.PINC.L.P6N: 26" CYLINDER TABLE	HON HFTLD26	EA	283.36 USD	1 EA	283.36 USD
10 of 10	TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS	labor	EA	3,087.89 USD	1 EA	3,087.89 USD
Total						23,673.81 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>