



## 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.
<b>Sep 3, 2018</b>	<b>AB0389806</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Shannon Wiley	
Email:	SWILEY@VPSA.TAMU.EDU	
Phone:	+1 979-458-5993	

### 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	<b>Delivery Address</b>	
Address	PO BOX 5040 BRYAN, TX 778055040 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-268-0062	Attn	Shannon Wiley
FOB / FREIGHT	Destination	VP-Student Affairs	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Suite	STE-117
Contract Number - Header	<i>no value</i>	1256 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1256	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Install as per E&I Contract #CNR01416, Wilton's Quote #13426-REV and Installation Terms and Conditions

Attachments for supplier

Wilton's Quote #1...

Installation Term...

#### PO Clauses

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

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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 13	GUNLOCKE#SPL-CVM4-TBTP-X.Q7906603.SPL.CVTAB72336.SELECT.SPL 'CONVERGE'CUSTOM ARC BOAT-SHAPECONFERENCE TABLE TOP, 48" ONENDS X 72" ON CENTER X 336" LONG,7 PIECE TOP W/ 5 SPL CUTOUTS FORELECTRIC/DATA PORTSVENEER FINISH - TBD	na	EA	16,932.26 USD	1 EA	16,932.26 USD
2 of 13	GUNLOCKE#SPL-CVB-BASE.Q7906602.SPL.CVGBS336-B.SELECT 'CONVERGE' CUSTOM'GEO' BASE TO SUPPORT 72" X 336"BOAT-SHAPE TOPVENEER FINISH - TBD	na	EA	10,390.65 USD	1 EA	10,390.65 USD
3 of 13	GUNLOCKE #CVPWRKT12 POWERCABLE KIT	na	EA	400.53 USD	2 EA	801.06 USD
4 of 13	GUNLOCKE #TPLG-BNK TECHNOLOGYPORT, LARGE	na	EA	878.91 USD	5 EA	4,394.55 USD
5 of 13	GUNLOCKE #AC-70107602 EXTRONDOUBLE SUPER PLATE W/ 1 HDMI, 1VGA, 1 AUDIO & 1 USB	na	EA	211.99 USD	5 EA	1,059.95 USD
6 of 13	GUNLOCKE #AC-45 LEVITON RJ-45JACKS	na	EA	14.49 USD	20 EA	289.80 USD
7 of 13	GUNLOCKE#SPL-MD-STRGUNIT.Q7906604.SPL.MDSB3624.SELECT.SPL 'MEDLEY'CUSTOM STORAGE BOX W/ HINGEDDOORS ON BOTTOM W/ 1 SHELF,LARGE VENTILATION CUTOUT INBOTH HINGED DOOR SECTIONS OFTHE BACK PANEL AND TOP SECTION,GROMMET HOLE TO BE CUTTOWARDS	na	EA	3,018.68 USD	1 EA	3,018.68 USD
8 of 13	GUNLOCKE #ACLCKFLD LOCK KIT	na	EA	5.00 USD	1 EA	5.00 USD
9 of 13	GUNLOCKE#CVBCF-4D____.OP.KN.CSS.WAN.RMS.140TAS 'CONVERGE' BUFFETCREENZA W/ 4 DRAWERS & 4DOORS, KNIFE EDGEVENEER FINISH - TBDPULLS - 'CLASSIC' SILVER	na	EA	4,067.04 USD	2 EA	8,134.08 USD
10 of 13	GUNLOCKE#GK2704.API.BAL.CH2.SKP.S504032ZP'ATTRACT' CONFERENCE SWIVELCHAIR W/ FULLY UPHOLSTEREDBACK, POLISHED ALUMINUMCANTILEVER ARM W/ URETHANEINSERT, POLISHED ALUMINUM BASE,CARPET	na	EA	921.95 USD	28 EA	25,814.60 USD

	CASTERS, SYNCHRO TILTMECH W/ SEAT SLIDERUPHOLSTERY - CO					
11 of 13	DESIGNTEX #3779-401 'COURSE' POOL	na	EA	156.67 USD	28 EA	4,386.76 USD
12 of 13	GUNLOCKE#GK9901.AE.FSL.GN.____.S504032ZP'MOLTI' GUEST CHAIR W/ MODERNEARM & SILVER FINISHUPHOLSTERY - COM	na	EA	419.07 USD	6 EA	2,514.42 USD
13 of 13	DESIGNTEX #3779-401 'COURSE' POOL	na	EA	115.00 USD	6 EA	690.00 USD
Total						<b>78,431.81 USD</b>

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&amp;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>