



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 18, 2018	AB0402010	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	TEMPLETON@TAMHSC.EDU	
Phone:	+1 979-436-0542	

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:	23-Texas A&M Health Science Center (23)
Phone	+1 979-268-0062	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	CB1, Bldg #2000	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	<i>no value</i>	8441 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	13625	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 13625

REF: TCPN cnt # R142208 & NCPA cnt # 07-39

Attachments for supplier

Wilton's Quote # ...

Vendor Insurance ...

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.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 40	69 x 24 panel w/ grade A upholstery	896924P	EA	121.82 USD	5 EA	609.10 USD
2 of 40	69 x 30 panel w/ grade A upholstery	896930P	EA	138.41 USD	16 EA	2,214.56 USD
3 of 40	69 x 36 panel w/ grade A upholstery	896936P	EA	154.52 USD	8 EA	1,236.16 USD
4 of 40	69 x 42 panel w/ grade A upholstery	896942P	EA	170.88 USD	2 EA	341.76 USD
5 of 40	69 x 48 panel w/ grade A upholstery	896948P	EA	181.31 USD	10 EA	1,813.10 USD
6 of 40	82 x 42 panel door	898299	EA	692.51 USD	6 EA	4,155.06 USD
7 of 40	Lever kit	899910	EA	76.08 USD	6 EA	456.48 USD
8 of 40	13 x 24 Stacking Glass Panel	891324SG	EA	121.58 USD	5 EA	607.90 USD
9 of 40	13 x 30 Stacking Glass Panel	891330SG	EA	127.98 USD	16 EA	2,047.68 USD
10 of 40	13 x 36 Stacking Glass Panel	891336SG	EA	142.91 USD	8 EA	1,143.28 USD
11 of 40	13 x 42 Stacking Glass Panel	891342SG	EA	164.95 USD	2 EA	329.90 USD
12 of 40	13 x 48 Stacking Glass Panel	891348SG	EA	183.68 USD	10 EA	1,836.80 USD

13 of 40	69" Straight connector w/ grade A upholstery	801069P	EA	21.09 USD	30 EA	632.70 USD
14 of 40	69" Ell connector w/ grade A upholstery	801169P	EA	35.79 USD	8 EA	286.32 USD
15 of 40	69" Tee connector w/ grade A upholstery	801269P	EA	56.88 USD	5 EA	284.40 USD
16 of 40	69" Extended straight connector w/ grade A upholstery	801769P	EA	91.25 USD	1 EA	91.25 USD
17 of 40	69" Wall Mount Kit w/ grade A upholstery	801569P	EA	45.74 USD	3 EA	137.22 USD
18 of 40	13" Stacking straight connector	801013F	EA	11.14 USD	30 EA	334.20 USD
19 of 40	13" Stacking Ell connector	801113F	EA	17.78 USD	8 EA	142.24 USD
20 of 40	13" Stacking Tee connector	801213F	EA	22.28 USD	5 EA	111.40 USD
21 of 40	13" Stacking extended straight connector	801713F	EA	32.71 USD	1 EA	32.71 USD
22 of 40	13" Stacking wall mount connector	801513F	EA	34.13 USD	3 EA	102.39 USD
23 of 40	30" Pass thru Electric	A871130	EA	34.84 USD	12 EA	418.08 USD
24 of 40	36" Pass thru Electric	A871136	EA	34.84 USD	6 EA	209.04 USD
25 of 40	Circuit one duplex receptacle	A871501	EA	10.43 USD	8 EA	83.44 USD
26 of 40	Circuit two duplex receptacle	A871502	EA	10.43 USD	8 EA	83.44 USD

27 of 40	Base in-feed	A879072	EA	63.28 USD	2 EA	126.56 USD
28 of 40	24" Left hand cantilever bracket	CCB24L	EA	13.75 USD	12 EA	165.00 USD
29 of 40	24" Right hand cantilever bracket	CCB24R	EA	13.75 USD	12 EA	165.00 USD
30 of 40	Work surface bracket kit	831099	EA	11.61 USD	4 EA	46.44 USD
31 of 40	24 x 36 corner work surface	T53624CR	EA	127.03 USD	4 EA	508.12 USD
32 of 40	24 x 60 corner work surface	T52460S	EA	111.63 USD	8 EA	893.04 USD
33 of 40	60" Overhead storage cabinet w/ doors	OH1560FD	EA	227.28 USD	8 EA	1,818.24 USD
34 of 40	Box/Box/File mobile pedestal	PM187-233I	EA	180.59 USD	4 EA	722.36 USD
35 of 40	File/File mobile pedestal	PM188-232I	EA	180.59 USD	4 EA	722.36 USD
36 of 40	36 x 72 S.P. Desk w/ right pedestal	H115895R	EA	807.84 USD	1 EA	807.84 USD
37 of 40	36 x 72 S.P. Desk w/ left pedestal	H115896L	EA	807.84 USD	1 EA	807.84 USD
38 of 40	24 x 48 right return	H115905R	EA	535.92 USD	1 EA	535.92 USD
39 of 40	24 x 48 left return	H115906L	EA	535.92 USD	1 EA	535.92 USD
40 of 40	To receive, install and remove all debris	na	EA	4,139.29 USD	1 EA	4,139.29 USD
Total						31,734.54 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 Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>