

## **Revised Purchase Order**



### **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 29, 2018</b>	<b>AB0368566</b>	<b>1</b>	<b>Oct 10, 2018</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>			
Buyer	Buyer Email	Buyer Phone Number	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:	Seth Dorsey		
Email:	SDORSEY@ATHLETICS.TAMU.EDU		
Phone:			

#### **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/>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
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	Joe Fields
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	no value	1228 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1228	
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 TCPN Contract #R142208, Wilton's Quote #12943 and Installation Terms and Conditions.

Attachments for supplier

Installation Term...

Wilton's Quote #1...

#### **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 47	Round Table Top	NA	EA	191.40 USD	2 EA	382.80 USD
2 of 47	High Table Base	NA	EA	276.76 USD	2 EA	553.52 USD
3 of 47	Large Disc Shroud	NA	EA	49.72 USD	2 EA	99.44 USD
4 of 47	Counter Stool	NA	EA	150.04 USD	8 EA	1,200.32 USD
5 of 47	Adjustable Height Table Base	NA	EA	403.20 USD	4 EA	1,612.80 USD
6 of 47	30 x 48 Table Top	NA	EA	130.24 USD	4 EA	520.96 USD
7 of 47	Desktop Claim on Power Hub	NA	EA	42.05 USD	4 EA	168.20 USD
8 of 47	Active Perch	NA	EA	167.58 USD	4 EA	670.32 USD
9 of 47	Dual Monitor Arm w/ 2 USB Ports	NA	EA	165.18 USD	4 EA	660.72 USD
10 of 47	24 x 36 Antifatigue Mat	NA	EA	46.59 USD	4 EA	186.36 USD
11 of 47	6 Pack of 24 x 60 Benching Unit	NA	EA	2,869.35 USD	2 EA	5,738.70 USD
12 of 47	Base in Feed for Benching Units	NA	EA	99.00 USD	2 EA	198.00 USD
13 of 47	Upholstered Screen w/ Grade A Upholstery	NA	EA	211.86 USD	6 EA	1,271.16 USD

14 of 47	13 x 24 Side Divider Upholstered Screen W/ Grade A Upholstery	NA	EA	126.06 USD	8 EA	1,008.48 USD
15 of 47	Dual Monitor Arm w/ 2 USB Ports	NA	EA	165.18 USD	12 EA	1,982.16 USD
16 of 47	Desktop Claim on Power Hub	NA	EA	42.05 USD	12 EA	504.60 USD
17 of 47	48" Round Table Top	NA	EA	191.40 USD	1 EA	191.40 USD
18 of 47	High Table Base	NA	EA	276.76 USD	1 EA	276.76 USD
19 of 47	DIS Shroud for Table Base	NA	EA	49.72 USD	1 EA	49.72 USD
20 of 47	Counter Stool	NA	EA	150.04 USD	4 EA	600.16 USD
21 of 47	Rectangular Table Top	NA	EA	197.56 USD	1 EA	197.56 USD
22 of 47	42" High T Leg Base for Table Top	NA	EA	321.64 USD	1 EA	321.64 USD
23 of 47	Power Grommets for Table Top	NA	EA	57.20 USD	2 EA	114.40 USD
24 of 47	Counter Stool	NA	EA	150.04 USD	6 EA	900.24 USD
25 of 47	Adjustable Table Base	NA	EA	403.20 USD	4 EA	1,612.80 USD
26 of 47	30 x 48 Desk Top	NA	EA	130.24 USD	4 EA	520.96 USD
27 of 47	Desktop Clamp on Power Hub	NA	EA	42.05 USD	4 EA	168.20 USD

28 of 47	Active Perch	NA	EA	167.58 USD	4 EA	670.32 USD
29 of 47	Dual Monitor Arms W/ USB Ports	NA	EA	165.18 USD	4 EA	660.72 USD
30 of 47	24 x 36 Antifatigue Mat	NA	EA	46.59 USD	4 EA	186.36 USD
31 of 47	Adjustable Table Base	NA	EA	403.20 USD	8 EA	3,225.60 USD
32 of 47	30 x 48 Desk Top	NA	EA	130.24 USD	8 EA	1,041.92 USD
33 of 47	Desktop Clamp on Power Hub	NA	EA	42.05 USD	8 EA	336.40 USD
34 of 47	Active Perch	NA	EA	167.58 USD	8 EA	1,340.64 USD
35 of 47	Dual Monitor Arms W/ USB Ports	NA	EA	165.18 USD	8 EA	1,321.44 USD
36 of 47	24 x 36 Antifatigue Mat	NA	EA	46.59 USD	8 EA	372.72 USD
37 of 47	48" Round Table	NA	EA	191.40 USD	1 EA	191.40 USD
38 of 47	42" High Table Base	NA	EA	276.76 USD	1 EA	276.76 USD
39 of 47	Shroud for Table Base	NA	EA	49.72 USD	1 EA	49.72 USD
40 of 47	Counter Stool	NA	EA	150.04 USD	4 EA	600.16 USD
41 of 47	30 x 72 Table Top	NA	EA	197.56 USD	1 EA	197.56 USD

42 of 47	42" High Table Base	NA	EA	321.64 USD	1 EA	321.64 USD
43 of 47	Power Grommet	NA	EA	57.20 USD	2 EA	114.40 USD
44 of 47	Counter Stool	NA	EA	150.04 USD	6 EA	900.24 USD
45 of 47	Receive, Install, and Remove Debris	NA	EA	4,022.45 USD	1 EA	4,022.45 USD
46 of 47	Sofa w/ Grade 2 Leather Upholstery	NA	EA	3,100.80 USD	2 EA	6,201.60 USD
47 of 47	Lounge Chair w/ Grade 2 Leather Upholstery	NA	EA	1,230.00 USD	4 EA	4,920.00 USD

Total

**48,664.43 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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>      750 Agronomy Road - Suite 3101      6000 TAMU      College Station, TX 77843-6000      United States</p>