



## 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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 31, 2019</b>	<b>AB0469094</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Eric Wilson	
Email:	EDWILSON@TAMHSC.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/>**

Supplier Information		Delivery Information	
Supplier Name	WILTON'S OFFICEWORKS LTD	<b>Delivery Address</b>	
Address	PO BOX 5040 BRYAN, TX 778055040 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-268-0062	Attn:	Kim Manry
FOB / FREIGHT	Destination	School of Public Health	
Pre-Pay & Add	No	SPH Admin Bldg #1518	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	212 Adriance Lab Rd	
Contract Number - Line	<i>no value</i>	1266 TAMU	
Quote number	14489	College Station, TX 77843-1266	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

ESTIMATE 235 expa...

Checkout.pdf

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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 20	HON HTLE54120.JSW.G2.LSW1: 54 X120 CONFERENCE TABLE TOP	HTLE54120.JSW.G2.LSW1	EA	878.67 USD	1 EA	878.67 USD
2 of 20	HON HTLM5472.JSW.G2.LSW1: 54 X 72ADDER SECTION FOR CONFERENCE TABLE	HTLM5472.JSW.G2.LSW1	EA	650.52 USD	2 EA	1,301.04 USD
3 of 20	HON HTLCUBE120.LSW1: CUBE BASEFOR 120" CONFERENCE TABLE	HTLCUBE120.LSW1	EA	898.17 USD	1 EA	898.17 USD
4 of 20	HTLCUBEM.LSW1: ADDER CUBE BASE	HTLCUBEM.LSW1	EA	192.18 USD	2 EA	384.36 USD
5 of 20	HON HTPWRGROM2: FLIP TOPPOWER/DATA PORT WITH 4ELECTRIC AND 2 BLANK DATA PORTS	HTPWRGROM2	EA	221.91 USD	4 EA	887.64 USD
6 of 20	HON HTLCREDA.GSW.LSW1.LSW1._HOSPITALITY CREDENZA	HTLCREDA.GSW.LSW1.LSW1._	EA	1,139.58 USD	1 EA	1,139.58 USD
7 of 20	HON HTLSHELF.LSW1: SHELVES FOR HOSPITALITY CREDENZA	HTLSHELF.LSW1	EA	30.81 USD	2 EA	61.62 USD
8 of 20	HON HIWMM.Y3.A.H.IM.CLYD09.SL.SB.T: WORK BACK CHAIR W/ ADJUSTABLE ARMS, ADJUSTABLE LUMBAR AND MESH BACK	HIWMM.Y3.A.H.IM.CLYD09.SL.SB.T	EA	301.86 USD	24 EA	7,244.64 USD
9 of 20	HON HMT2460G.N.COGN.COGN: 24 X 60 TRAINING TABLE TOP	HMT2460G.N.COGN.COGN	EA	148.59 USD	11 EA	1,634.49 USD
10 of 20	HON HMT2472G.N.COGN.COGN: 24 X 72 TRAINING TABLE TOP	HMT2472G.N.COGN.COGN	EA	164.58 USD	15 EA	2,468.70 USD
11 of 20	HON HMBFLIP24L.C.P: FLIP TOP BASE FOR 24 X 60/72 TABLE TOP	HMBFLIP24L.C.P	EA	239.07 USD	26 EA	6,215.82 USD
12 of 20	HMN2.N.A.IM.ON.COMP90.BLCK: ARMLESS, MOBILE	HMN2.N.A.IM.ON.COMP90.BLCK	EA	230.49	61 EA	14,059.89

	TRAINING ROOM CHAIR WITH MESH BACK			USD		USD
13 of 20	HON SPLH-PRES-LTBL.M479870.JSW.G2.LSW1: 42 X 120 ARC END CONFERENCE TABLE WITH CUT OUTS FOR ELECTRIC AND DATA PORTS	SPLH-PRES-LTBL.M479870.JSW.G2.	EA	661.05 USD	1 EA	661.05 USD
14 of 20	HON HTTLEG120.P: ALUMINUM T-LEGBASE FOR CONFERENCE TABLE	HTTLEG120.P	EA	338.91 USD	1 EA	338.91 USD
15 of 20	HON HTPWRGROM2: FLIP TOPPOWER/DATA PORT WITH 4ELECTRIC AND 2 BLANK DATA PORTS	HTPWRGROM2	EA	221.91 USD	2 EA	443.82 USD
16 of 20	HTLCREDB.GSW.LSW1.LSW1_: 57"HOSPITALITY CREDENZA	HTLCREDB.GSW.LSW1.LSW1_	EA	987.48 USD	1 EA	987.48 USD
17 of 20	HON HTLSHELF.LSW1: SHELVES FOR HOSPITALITY CREDENZA	HTLSHELF.LSW1	EA	30.81 USD	2 EA	61.62 USD
18 of 20	HON HCG6.F.A.IM.BLMEO8.BLCK:MOBILE CONFERENCE CHAIR W/MESH BACK AND FIXED ARMS	HCG6.F.A.IM.BLMEO8.BLCK	EA	241.41 USD	10 EA	2,414.10 USD
19 of 20	NEUTRAL POSTURE ULU4632-GR2: ULIUS SERIES, MESH BACK, MEDIUM SEAT, 3D ARMS, SYNCHRO MECH,CARPET CASTERS, 25" BLACK BASE,5" CYLINDER, SEAT SLIDER,ADJUSTABLE LUMBAR, GRADE 2 ACE CHAR FABRICORDERED ONLINE AT TXMAS 7/31/19 by SK	ULU4632-GR2	EA	379.49 USD	12 EA	4,553.88 USD
20 of 20	TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS	LABOR	EA	2,333.31 USD	1 EA	2,333.31 USD
Total				<b>48,968.79 USD</b>		

**Billing Information**

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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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 77843-6000  
United States