



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 17, 2019	AB0491059	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Marcy Bundick	
Email:	BUNDICK@TAMU.EDU	
Phone:	+1 979-436-0852	

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:	Marcy Bundick
FOB / FREIGHT	Destination	Whole Systems Genomic Initiatives	
Pre-Pay & Add	No	Reynolds Medical Bldg #440	
Payment Terms	0, Net 30	Room	407
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	14681-REV2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Estimate # 14681-REV2
 REF: HON OMNIA cnt # R142208
 REF: ESI OMNIA cnt # R18041

Attachments for supplier

407 WILTONS ESTIM...

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 33	PENINSULA WORKSURFACE	NA	EA	214.72 USD	1 EA	214.72 USD
2 of 33	T-SHAPED END PANEL	NA	EA	152.24 USD	1 EA	152.24 USD
3 of 33	SUPPORT COLUMN	NA	EA	69.52 USD	1 EA	69.52 USD
4 of 33	24x42 WORK SURFACE	NA	EA	106.04 USD	1 EA	106.04 USD
5 of 33	42" MODESTY PANEL	NA	EA	88.00 USD	1 EA	88.00 USD
6 of 33	SUPPORT DRAWER PED	NA	EA	308.00 USD	1 EA	308.00 USD
7 of 33	STORAGE CABINET/LATERAL FILE	NA	EA	1,006.72 USD	1 EA	1,006.72 USD
8 of 33	STACK-ON HUTCH W/ LOCKING DOORS	NA	EA	582.12 USD	1 EA	582.12 USD
9 of 33	72" TACKBOARD	NA	EA	132.44 USD	1 EA	132.44 USD
10 of 33	GUEST CHAIR	NA	EA	331.76 USD	11 EA	3,649.36 USD
11 of 33	LED TASK LIGHT, STARTER	NA	EA	204.60 USD	2 EA	409.20 USD

12 of 33	LED TASK LIGHT, ADDER	NA	EA	165.66 USD	2 EA	331.32 USD
13 of 33	LED LIGHT OCCUPANCY SENSOR	NA	EA	29.37 USD	2 EA	58.74 USD
14 of 33	LEFT S.P. DESK	NA	EA	674.96 USD	1 EA	674.96 USD
15 of 33	RIGHT RETURN DESK	NA	EA	448.36 USD	1 EA	448.36 USD
16 of 33	STACK-ON HUTCH W/LOCKING DOORS, 66"	NA	EA	574.64 USD	1 EA	574.64 USD
17 of 33	66" TACKBOARD	NA	EA	125.84 USD	1 EA	125.84 USD
18 of 33	24x72 WORKSURFACE W/ EXTERNAL STIFFENER	NA	EA	205.48 USD	1 EA	205.48 USD
19 of 33	O-LEG SUPPORT	NA	EA	138.60 USD	2 EA	277.20 USD
20 of 33	DESKTOP POWER MODULE	NA	EA	98.99 USD	3 EA	296.97 USD
21 of 33	WORK CHAIR	NA	EA	292.60 USD	1 EA	292.60 USD
22 of 33	24X72' FIXED TABLE W/ GROMMETS & CASTERS	NA	EA	438.24 USD	2 EA	876.48 USD
23 of 33	24X60" FIXED TABLE W/ GROMMETS & CASTERS	NA	EA	421.08 USD	6 EA	2,526.48 USD
24 of 33	50" MODESTY PANEL	NA	EA	113.08 USD	6 EA	678.48 USD
25 of 33	EXTERNAL STIFFENER FOR 72" TABLE	NA	EA	47.52 USD	2 EA	95.04 USD
26 of 33	EXTERNAL STIFFENER FOR 60" TABLE	NA	EA	42.24 USD	6 EA	253.44 USD

27 of 33	TABLE GANGERS	NA	EA	39.16 USD	8 EA	313.28 USD
28 of 33	60" BUFFET CREDENZA	NA	EA	1,070.08 USD	1 EA	1,070.08 USD
29 of 33	CREDENZA SHELF	NA	EA	30.36 USD	2 EA	60.72 USD
30 of 33	60" WALL MOUNT STORAGE W/DOORS	NA	EA	426.36 USD	1 EA	426.36 USD
31 of 33	36" ROUND TABLE TOP	NA	EA	158.40 USD	1 EA	158.40 USD
32 of 33	X BASE FOR ROUND TABLE	NA	EA	227.48 USD	1 EA	227.48 USD
33 of 33	RECEIVE, DELIVER, INSTALL ALL (INCLUDING WALL MOUNTING)	NA	EA	2,950.00 USD	1 EA	2,950.00 USD
Total					19,640.71 USD	

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-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