



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.
Feb 12, 2020	AB0519217	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-INEN	
Email:	isenbusiness@tamu.edu	
Phone:	+979 8455531	

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	Nathan Howard / Caldwell
FOB / FREIGHT	Destination	Industrial Engineering	
Pre-Pay & Add	No	Emerging Technologies Bldg	
Payment Terms	0, Net 30	Room	4062
Contract Number - Header	<i>no value</i>	3131 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3131	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation as per NCPA Contract #07-39, Wilton's Office Works Quote #15115 and Installation Terms and Conditions

Attachments for supplier

Wilton's Quote #1...

Installation Term...

PO Clauses

Header

001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
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 26	ALLSTEEL TK06536WR: 65 X 36 PANELFRAME	na	EA	72.28 USD	42 EA	3,035.76 USD
2 of 26	ALLSTEEL TK06524WR: 65 X 24 PANELFRAME	na	EA	67.78 USD	51 EA	3,456.78 USD
3 of 26	ALLSTEEL TK03036: 30 X 36 STACK-ONFRAME	Na	EA	60.67 USD	12 EA	728.04 USD
4 of 26	ALLSTEEL TK336PTFK: 36" TOP CAP	NA	EA	11.85 USD	42 EA	497.70 USD
5 of 26	ALLSTEEL TK324PTFK: 24" TOP CAP	NA	EA	8.76 USD	51 EA	446.76 USD
6 of 26	ALLSTEEL TK365LF: 65" ELL CONNECTOR	NA	EA	37.92 USD	4 EA	151.68 USD
7 of 26	ALLSTEEL TK365TF: 65" TEE CONNECTOR	NA	EA	37.92 USD	11 EA	417.12 USD
8 of 26	ALLSTEEL TK365XF: 65" 4-WAY CONNECTOR	NA	EA	36.49 USD	13 EA	474.37 USD
9 of 26	ALLSTEEL TK330SF: 30" EXTENDED STRAIGHT CONNECTOR	NA	EA	35.07 USD	4 EA	140.28 USD
10 of 26	ALLSTEEL TK330HF: 30" HIGH-LOW TRIM	NA	EA	17.77 USD	4 EA	71.08 USD
11 of 26	ALLSTEEL TK365EF: 65" END TRIM	NA	EA	22.98 USD	51 EA	1,171.98 USD
12 of 26	ALLSTEEL TKG46536T: 65 X 36 TACKABLE TILE	NA	EA	57.11 USD	84 EA	4,797.24 USD

13 of 26	ALLSTEEL TKG46524T: 65 X 24 TACKABLE TILE	NA	EA	44.31 USD	102 EA	4,519.62 USD
14 of 26	ALLSTEEL TKG43036T: 30 X 36 TACKABLE TILE	NA	EA	28.44 USD	24 EA	682.56 USD
15 of 26	ALLSTEEL A871136: 36" PASS-THRU HARNESS	NA	EA	35.78 USD	84 EA	3,005.52 USD
16 of 26	ALLSTEEL A871224: 24" POWER HARNESS	NA	EA	58.06 USD	5 EA	290.30 USD
17 of 26	ALLSTEEL A873501: #1 DUPLEX RECEPTACLE	NA	EA	10.66 USD	39 EA	415.74 USD
18 of 26	ALLSTEEL A873502: #2 DUPLEX RECEPTACLE	NA	EA	10.66 USD	39 EA	415.74 USD
19 of 26	ALLSTEEL A876072: BASE IN-FEED CABLE	NA	EA	65.17 USD	7 EA	456.19 USD
20 of 26	ALLSTEEL T52472S: 24 X 72 WORKSURFACE	NA	EA	130.58 USD	39 EA	5,092.62 USD
21 of 26	ALLSTEEL Z5SC72: WORKSURFACE SUPPORT CHANNEL	NA	EA	20.38 USD	39 EA	794.82 USD
22 of 26	ALLSTEEL T6BK: WORKSURFACE BRACKET KIT	NA	EA	11.85 USD	78 EA	924.30 USD
23 of 26	ALLSTEEL ZS36: 36" OPEN SHELF	NA	EA	73.23 USD	78 EA	5,711.94 USD
24 of 26	ALLSTEEL YPPM211524BFM: BOX/FILE MOBILE PED	NA	EA	175.01 USD	39 EA	6,825.39 USD
25 of 26	ALLSTEEL YPPA2415SC: PEDESTAL SEAT CUSHION	NA	EA	51.81 USD	39 EA	2,020.59 USD
26 of 26	INSTALLATION	NA	EA	6,981.60 USD	1 EA	6,981.60 USD

	Total 53,525.72 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 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>