



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 17, 2020	AB0520345	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-HORT	
Email:	hortbusiness@tamu.edu	
Phone:	+979 8455341	

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	Dan Lineberger
FOB / FREIGHT	Destination	Horticultural Sciences	
Pre-Pay & Add	No	Hort/Forest Science Bldg	
Payment Terms	0, Net 30	Room	202
Contract Number - Header	<i>no value</i>	2133 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2133	
Quote number	15156	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 Omnia Contract #R142208, Wilton's Office Works Quote #15156 and Installation Terms and Conditions

Contact Shana Childers @ 979-845-5342, or s-childers@tamu.edu with questions.

Attachments for supplier

Wilton's Quote 15...

Installation Term...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	PRICING ON THIS ESTIMATE IS TAKENFROM OMNIA CONTRACT #R142208	N/A	EA	0.00 USD	1 EA	0.00 USD
	External Note ATTN: Scott Bishop					
2 of 13	5th Floor HONSPLH-PRES-LTBL.M497950.GC.G2.C: 36X 168 RECTANGULAR CONFERENCETABLE TOP WITH CUT OUTS FOR FLIPTOP POWER PORTS	N/A	EA	747.56 USD	1 EA	747.56 USD
	External Note Rush order request.					
3 of 13	5th Floor HONSPLH-PRES-LTBL.M497951.GC.G2.C: 36X 72 ADDER SECTION CONFERENCETABLE TOP WITH CUT OUTS FOR FLIPTOP POWER	N/A	EA	464.20 USD	2 EA	928.40 USD
4 of 13	5th Floor HON HTLEG168: ALUMINUM T-BASEFOR 168" CONFERENCE TABLE TOP	N/A	EA	616.88 USD	1 EA	616.88 USD
5 of 13	5th Floor HON HTLEGM: ALUMINUM T-BASEFOR 72" ADDER TABLE TOP	N/A	EA	258.28 USD	2 EA	516.56 USD
6 of 13	5th Floor HON HTPWRGROM2: FLIP TOP POWERPORT WITH 4 POWER PORTS AND 2BLACK DATA RECEPTACLES	N/A	EA	254.76 USD	4 EA	1,019.04 USD
7 of 13	5th Floor HON HTLLECTA.C._: PRESIDELAMINATE LECTERN	N/A	EA	667.92 USD	1 EA	667.92 USD
8 of 13	5th Floor HON HCG6.F.A.IM.UR63.BLCK: MOBILECONFERENCE CHAIR W/ FIXED ARMS,MESH BACK AND GRADE 1UPHOLSTERED SEAT	N/A	EA	261.80 USD	26 EA	6,806.80 USD
	External Note Rush order request					
9 of 13	2nd Floor - Room 203 HON HTLCREDA.GC.C.C._: 72"CONFERENCE CREDENZA	N/A	EA	1,254.88 USD	1 EA	1,254.88 USD
10 of 13	2nd Floor - Room 203 HON HTLSHELF.C: OPTIONALSHELVES FOR CONFERENCECREDENZA	N/A	EA	31.24 USD	2 EA	62.48 USD

11 of 13	2nd Floor - Room 202B HON HCG6.F.A.IM.UR63.BLCK: MOBILECONFERENCE CHAIR W/ FIXED ARMS,MESH BACK AND GRADE 1UPHOLSTERED SEAT	N/A	EA	261.80 USD	8 EA	2,094.40 USD
12 of 13	2nd Floor - Room 203 HON HCG6.F.A.IM.UR50.BLCK: MOBILECONFERENCE CHAIR W/ FIXED ARMS,MESH BACK AND GRADE 1UPHOLSTERED SEAT	N/A	EA	261.80 USD	12 EA	3,141.60 USD
13 of 13	ALL labor TO RECEIVE, INSTALL AND REMOVEALL DEBRIS	N/A	EA	2,678.48 USD	1 EA	2,678.48 USD
Total						20,535.00 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>