



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.
Apr 23, 2020	AB0533830	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	Shannon Caldwell
FOB / FREIGHT	Destination	Industrial Engineering	
		Emerging Technologies Bldg	

Pre-Pay & Add	Yes	Room	4062
Payment Terms	0, Net 30	3131 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3131	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 Furniture Quote #15289 & Quote #15290 and Installation Terms and Conditions

Attachments for supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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102	TAMU 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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 43	Room 2016 - ALLSTEEL TK06536WR.P28: 65 X 36PANEL FRAME	na	EA	74.41 USD	30 EA	2,232.30 USD
2 of 43	Room 2016 - ALLSTEEL TK06524WR.P28: 65 X 24PANEL FRAME	na	EA	69.67 USD	26 EA	1,811.42 USD

3 of 43	Room 2016 - ALLSTEEL TK336PTFK.P28: 36" TOPCAP	NA	EA	23.32 USD	30 EA	699.60 USD
4 of 43	Room 2016 - ALLSTEEL TK324PTFK.P28: 24" TOPCAP	NA	EA	9.24 USD	26 EA	240.24 USD
5 of 43	Room 2016 - ALLSTEEL TK365LF.P28: 65" ELLCONNECTOR	NA	EA	38.63 USD	8 EA	309.04 USD
6 of 43	Room 2016 - ALLSTEEL TK365TF.P28: 65" TEECONNECTOR	NA	EA	38.63 USD	8 EA	309.04 USD
7 of 43	Room 2016 - ALLSTEEL TK365XF.P28: 65" 4-WAYCONNECTOR	NA	EA	37.20 USD	4 EA	148.80 USD
8 of 43	Room 2016 - ALLSTEEL TK365EF.P28: 65" END TRIM	NA	EA	23.46 USD	26 EA	609.96 USD
9 of 43	Room 2016 - ALLSTEEL TKG46536T.EXG913: 65 X 36TACKABLE TILE	NA	EA	58.30 USD	60 EA	3,498.00 USD
10 of 43	Room 2016 - ALLSTEEL TKG46524T.EXG913: 65 X 24TACKABLE TILE	NA	EA	45.26 USD	52 EA	2,353.52 USD
11 of 43	Room 2016 - ALLSTEEL A871136: 36" PASS-THRUHARNESS	NA	EA	36.26 USD	30 EA	1,087.80 USD
12 of 43	Room 2016 - ALLSTEEL A871224: 24" POWERHARNESS	NA	EA	59.01 USD	1 EA	59.01 USD

13 of 43	Room 2016 - ALLSTEEL A873501.E9: #1 DUPLEXRECEPTACLE	NA	EA	10.90 USD	20 EA	218.00 USD
14 of 43	Room 2016 - ALLSTEEL A873502.E9: #2 DUPLEXRECEPTACLE	NA	EA	10.90 USD	20 EA	218.00 USD
15 of 43	Room 2016 - ALLSTEEL A876072: BASE IN-FEEDCABLE	NA	EA	66.36 USD	5 EA	331.80 USD
16 of 43	Room 2016 - ALLSTEEL T52472S.LT3B.EH.P: 24 X 72WORKSURFACE	NA	EA	134.37 USD	20 EA	2,687.40 USD
17 of 43	Room 2016 - ALLSTEEL Z5SC72: WORKSURFACESUPPORT CHANNEL	NA	EA	20.85 USD	20 EA	417.00 USD
18 of 43	Room 2016 - ALLSTEEL T6BK.P28: WORKSURFACEBRACKET KIT	NA	EA	12.08 USD	40 EA	483.20 USD
19 of 43	Room 2016 - ALLSTEEL ZS36.P28: 36" OPEN SHELF	NA	EA	76.78 USD	40 EA	3,071.20 USD
20 of 43	Room 2016 - ALLSTEEL YPPM211524BFM.A.P28.L:BOX/FILE MOBILE PED	NA	EA	175.01 USD	20 EA	3,500.20 USD
21 of 43	Room 2016 - ALLSTEEL YPPA2415SC.EXG913:PEDESTAL SEAT CUSHION	NA	EA	53.45 USD	20 EA	1,069.00 USD
		NA	EA	74.41 USD	42 EA	3,125.22 USD

22 of 43	Room 2006 - ALLSTEEL TK06536WR.P28: 65 X 36PANEL FRAME					
23 of 43	Room 2006 - ALLSTEEL TK06524WR.P28: 65 X 24PANEL FRAME	NA	EA	69.67 USD	38 EA	2,647.46 USD
24 of 43	Room 2006 - ALLSTEEL TK336PTFK.P28: 36" TOPCAP	NA	EA	12.32 USD	42 EA	517.44 USD
25 of 43	Room 2006 - ALLSTEEL TK324PTFK.P28: 24" TOPCAP	NA	EA	9.24 USD	38 EA	351.12 USD
26 of 43	Room 2006 - ALLSTEEL TK365LF.P28: 65" ELLCONNECTOR	NA	EA	38.63 USD	6 EA	231.78 USD
27 of 43	Room 2006 - ALLSTEEL TK365TF.P28: 65" TEECONNECTOR	NA	EA	38.63 USD	12 EA	463.56 USD
28 of 43	Room 2006 - ALLSTEEL TK365XF.P28: 65" 4-WAYCONNECTOR	NA	EA	37.20 USD	8 EA	297.60 USD
29 of 43	Room 2006 - ALLSTEEL TK365EF.P28: 65" END TRIM	NA	EA	23.46 USD	38 EA	891.48 USD
30 of 43	Room 2006 - ALLSTEEL TKG46536T.EXG913: 65 X 36TACKABLE TILE	NA	EA	58.30 USD	84 EA	4,897.20 USD
31 of 43	Room 2006 - ALLSTEEL TKG46524T.EXG913: 65 X 24TACKABLE TILE	NA	EA	45.26 USD	76 EA	3,439.76 USD

32 of 43	Room 2006 - ALLSTEEL A871136: 36" PASS-THRUHARNESS	NA	EA	36.26 USD	42 EA	1,522.92 USD
33 of 43	Room 2006 - ALLSTEEL A871224: 24" POWERHARNESS	NA	EA	59.01 USD	3 EA	177.03 USD
34 of 43	Room 2006 - ALLSTEEL A873501.E9: #1 DUPLEXRECEPTACLE	NA	EA	10.90 USD	31 EA	337.90 USD
35 of 43	Room 2006 - ALLSTEEL A873502.E9: #2 DUPLEXRECEPTACLE	NA	EA	10.90 USD	31 EA	337.90 USD
36 of 43	Room 2006 - ALLSTEEL A876072: BASE IN-FEEDCABLE	NA	EA	66.36 USD	5 EA	331.80 USD
37 of 43	Room 2006 - ALLSTEEL T52472S.LT3B.EH.P: 24 X 72WORKSURFACE	NA	EA	134.37 USD	31 EA	4,165.47 USD
38 of 43	Room 2006 - ALLSTEEL Z5SC72: WORKSURFACESUPPORT CHANNEL	NA	EA	20.85 USD	31 EA	646.35 USD
39 of 43	Room 2006 - ALLSTEEL T6BK.P28: WORKSURFACEBRACKET KIT	NA	EA	12.08 USD	62 EA	748.96 USD
40 of 43	Room 2006 - ALLSTEEL ZS36.P28: 36" OPEN SHELF	NA	EA	76.78 USD	62 EA	4,760.36 USD
41 of 43	Room 2006 - ALLSTEEL YPPM211524BFM.A.P28.L:BOX/FILE MOBILE PED	NA	EA	175.01 USD	31 EA	5,425.31 USD

42 of 43	Room 2006 - ALLSTEEL YPPA2415SC.EXG913:PEDESTAL SEAT CUSHION	NA	EA	53.45 USD	31 EA	1,656.95 USD
43 of 43	Installation as per the attached terms and conditions	NA	EA	9,349.05 USD	1 EA	9,349.05 USD
Total 71,677.15 USD						

Billing Information	Billing Address
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.	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