



## 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.
<b>Jun 12, 2020</b>	<b>AB0542050</b>	<b>0</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

### 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:	02-Texas A&M University (02)
Phone	+1 979-268-0062	Attn:	Anthony Antonidis
FOB / FREIGHT	Destination	Division of IT	
Pre-Pay & Add	No	Allen Bldg	
Payment Terms	0, Net 30	Room	3035
Contract Number - Header	OMNIA CONTRACT # R142208 AND NCPA CONTRACT # 07-39	1004 George Bush Dr West	
Contract Number - Line	<i>no value</i>	3142 TAMU	
Quote number		College Station, TX 77843-3142	
		United States	
		<b>Delivery Information</b>	
		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, NCPA Contract #07-39, Wilton's Office Works Quote #15159 and Installation Terms and Conditions

Attachments for supplier

Wilton's Office E...

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: <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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	54" X 240" BOAT SHAPED CONFERENCE TABLE TOP WITH CUT OUTS FOR FLIP TOP POWER PORTS	HON HTLB54240.JN.G2.N	EA	2,089.12 USD	1 EA	2,089.12 USD
2 of 17	HOLLOW PANEL BASE FOR CONFERENCE TABLE TOP	HON HTLHP240.N.N	EA	1,340.68 USD	1 EA	1,340.68 USD
3 of 17	FLIP TOP POWER PORT WITH 4 POWER PORTS AND 2 BLACK DATA RECEPTACLES	HON HTPWRGROM2	EA	254.76 USD	3 EA	764.28 USD
4 of 17	72" CONFERENCE CREDENZA	HON HTLCREDA.GN.N.N	EA	1,254.88 USD	1 EA	1,254.88 USD
5 of 17	OPTIONAL SHELVES FOR CONFERENCE CREDENZA	HON HTLSHELF.N	EA	31.24 USD	2 EA	62.48 USD
6 of 17	HIGH-BACK CHANNEL BACK CONFERENCE CHAIR W/ POLISHED LOOP ARMS AND BASE AND GRADE 8 UPHOLSTERY	ALLSTEEL SV2HCNO.F.PAL.B.F	EA	556.52 USD	20 EA	11,130.40 USD
7 of 17	FOUR LEG GUEST CHAIR W/ FIXED ARMS, MESH BACK AND GRADE 8 UPHOLSTERY	HON HIGS6.F.E.IM.____.BLCK	EA	296.12 USD	9 EA	2,665.08 USD
8 of 17	48" X 168" BOATSHAPED CONFERENCE TABLE TOP WITH CUT OUTS FOR FLIP TOP POWER PORTS	HON HTLB48168.JN.G2.N	EA	1,100.00 USD	1 EA	1,100.00 USD
9 of 17	HOLLOW PANEL BASE FOR CONFERENCE TABLE TOP	HON HTLHP168.N.N	EA	1,235.08 USD	1 EA	1,235.08 USD
10 of 17	FLIP TOP POWER PORT WITH 4 POWER PORTS AND 2 BLACK DATA RECEPTACLES	HON HTPWRGROM2	EA	254.76 USD	2 EA	509.52 USD
11 of 17	57" CONFERENCE CREDENZA	HON HTLCREDB.GN.N.N	EA	1,091.20 USD	1 EA	1,091.20 USD
12 of 17	OPTIONAL SHELVES FOR CONFERENCE CREDENZA	HON HTLSHELF.N	EA	31.24 USD	2 EA	62.48 USD

13 of 17	HIGH-BACK CHANNEL BACK CONFERENCE CHAIR W/ POLISHED LOOP ARMS AND BASE AND GRADE 8 UPHOLSTERY	ALLSTEEL SV2HCNO.F.PAL.B.F	EA	566.52 USD	14 EA	7,931.28 USD
14 of 17	48 X 168" BOATSHAPED CONFERENCE TABLE	HON HTLB48168.JN.N.N	EA	1,056.00 USD	1 EA	1,056.00 USD
15 of 17	HOLLOW PANEL BASE FOR CONFERENCE TABLE TOP	HON HTLHP168.N.N	EA	1,235.08 USD	1 EA	1,235.08 USD
16 of 17	WORK BACK CONFERENCE CHAIR W/ POLISHED FIXED ARMS, MESH BACK AND POLISHED ALUMINUM BASE	HON HIWM3.P.H.M.CLYD13.T.PA	EA	470.80 USD	2 EA	941.60 USD
17 of 17	TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS	LABOR	EA	4,136.30 USD	1 EA	4,136.30 USD
Total						<b>38,605.46 USD</b>

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&amp;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>