



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 25, 2021	AB0600182	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:	Shannon Wiley	
Email:	SWILEY@VPSA.TAMU.EDU	
Phone:	+1 979-458-5993	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

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 Wiley
FOB / FREIGHT	Destination	VP-Student Affairs	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Suite	STE-117
Contract Number - Header	<i>no value</i>	1256 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1256	
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 Install as per Omnia Contract #R191802, #R191804, #R191811, Wilton's Officeworks Quote #15718-REV2 and Installation Terms and Conditions

Attachments for supplier

ESTIMATE - VRSC R...

Installation Term...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - 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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 28	HON #HITS5.A.S.U.ENS32.T.SB'IGNITION' TASK STOOL W/ADJUSTABLE ARMS, ADJUSTABLE LUMBAR, UPHOLSTERED BACK & HARD FLOOR CASTERS FRAME & BASE - BLACK UPHOLSTERY - 'ENSEMBLE' SCARLET (LIST - \$806.00)	n/a	EA	376.40 USD	11 EA	4,140.40 USD
2 of 28	HON #HITL1.A.S.U.ENS32.T.SB'IGNITION' TASK CHAIR W/ADJUSTABLE ARMS, ADJUSTABLE LUMBAR, UPHOLSTERED BACK & HARD FLOOR CASTERS FRAME & BASE - BLACK UPHOLSTERY - 'ENSEMBLE' SCARLET (LIST - \$699.00)	n/a	EA	326.43 USD	2 EA	652.86 USD
3 of 28	NATIONAL #WW2460RTFML.V405.X.STD.405.501'WAVEWORKS' 24X60 FLIP/NEST TRAINING TABLES W/O GROMMETS LAMINATE - DESIGNER WHITE PAINT - PLATINUM METALLIC (LIST - \$1592.00)	n/a	EA	700.48 USD	16 EA	11,207.68 USD
4 of 28	NATIONAL #NAC4812MP2M.E.501 48" METAL MODESTY PANEL W/EMBOSSED SQUARES PAINT - PLATINUM METALLIC (LIST - \$521.00)	n/a	EA	229.24 USD	16 EA	3,667.84 USD
5 of 28	NATIONAL #NAC24LGB GANGING BRACKET (LIST - \$105.00)	n/a	EA	46.20 USD	16 EA	739.20 USD
6 of 28	ALLSTEEL #Z05036WR.PR2 'STRIDE' PANEL FRAME, 50X36 PAINT - PLATINUM METALLIC (LIST - \$353.00)	n/a	EA	107.67 USD	8 EA	861.36 USD
7 of 28	ALLSTEEL #Z336PT.PR2 36" TOP CAPS PAINT - PLATINUM METALLIC (LIST - \$75.00)	n/a	EA	22.88 USD	8 EA	183.04 USD
8 of 28	ALLSTEEL #Z236SK.P 36" SEGMENT KIT (LIST - \$57.00)	n/a	EA	17.39 USD	16 EA	278.24 USD
9 of 28	ALLSTEEL #Z3UON10P UNIVERSAL CONNECTOR BLOCKS (10 PER PACK) (LIST - \$256.00)	n/a	EA	78.08 USD	2 EA	156.16 USD
10 of 28	ALLSTEEL #Z350XX.PR2 4-WAY CONNECTOR, 50" PAINT - PLATINUM METALLIC (LIST - \$89.00)	n/a	EA	27.15 USD	2 EA	54.30 USD
11 of 28	ALLSTEEL #Z350PE.PR2 END TRIM, 50" PAINT - PLATINUM METALLIC (LIST - \$112.00)	n/a	EA	34.16 USD	8 EA	273.28 USD
12 of 28	ALLSTEEL #A877072.P ELECTRIC BASE IN-FEED (LIST - \$292.00)	n/a	EA	89.06 USD	2 EA	178.12 USD
13 of 28	ALLSTEEL #A871236.P ELECTRIC POWER HARNESS, 36" (LIST - \$249.00)	n/a	EA	75.95	8 EA	607.60

				USD		USD
14 of 28	ALLSTEEL #A877501.EV ELECTRICDUPLEX RECEPTACLEPAINT - LOFT (LIST - \$46.00)	n/a	EA	14.03 USD	16 EA	224.48 USD
15 of 28	ALLSTEEL #APWRMOD2WC.SNWELECTRIC WORKSURFACE CLAMP W/2 RECEPTACLE/2 USBPAINT - SNOW (LIST - \$453.00)	n/a	EA	138.17 USD	8 EA	1,105.36 USD
16 of 28	ALLSTEEL #Z41536SW.PR2 TOOL TILE,15X36PAINT - PLATINUM METALLIC)(LIST - \$361.00)	n/a	EA	110.11 USD	8 EA	880.88 USD
17 of 28	ALLSTEEL #Z41536MB.PR2 PORCELAINMARKERBOARD TILE, 15X36PAINT - PLATINUM METALLIC(LIST - \$566.00)	n/a	EA	172.63 USD	8 EA	1,381.04 USD
18 of 28	ALLSTEEL #Z43036HS.LDW1.DWLAMINATE TILE, 30X36LAMINATE - DESIGNER WHITE(LIST - \$473.00)	n/a	EA	144.27 USD	16 EA	2,308.32 USD
19 of 28	ALLSTEEL #T53624CR.LDW1.DW.MELCORNER WORKSURFACE W/ RADIALLADING EDGE & GROMMET, 36X24LAMINATE - DESIGNER WHITEGROMMET - SILVER (LIST - \$577.00)	n/a	EA	175.99 USD	8 EA	1,407.92 USD
20 of 28	ALLSTEEL#SPLA-SYS-2460EOCLE.M519426.LDW1.DW 'SPECIAL' WORKSURFACE W/SINGLE CENTERED SCALLOP, 24X51LAMINATE - DESIGNER WHITE(LIST - \$859.00)	n/a	EA	262.01 USD	8 EA	2,096.08 USD
21 of 28	ALLSTEEL #Y62910SLPP.PR2 IN-LINESUPPORT LEGPAINT - PLATINUM METALLIC(LIST - \$292.00)	n/a	EA	89.06 USD	16 EA	1,424.96 USD
22 of 28	ALLSTEEL #Y629LKNP.PR2 LIGHTSCALE LEGPAINT - PLATINUM METALLIC(LIST - \$272.00)	n/a	EA	82.96 USD	16 EA	1,327.36 USD
23 of 28	ALLSTEEL #TK4TRAYMS MAGNETICTRAY FOR MARKER BOARD, 15"PAINT - NATURAL ALUMINUM(LIST - \$62.00)	n/a	EA	18.91 USD	8 EA	151.28 USD
24 of 28	ALLSTEEL #EATS.PR2 TOOL RAILPHONE CADDYPAINT - PLATINUM METALLIC(LIST - \$123.00)	n/a	EA	37.52 USD	8 EA	300.16 USD
25 of 28	ALLSTEEL #EADH.PR2 TOOL RAILTOOL BOX PENCIL & CD HOLDERPAINT - PLATINUM METALLIC(LIST - \$85.00)	n/a	EA	25.93 USD	8 EA	207.44 USD
26 of 28	ALLSTEEL #EAAC.PR2 TOOL RAIL CLIPCADDYPAINT - PLATINUM METALLIC(LIST - \$77.00)	n/a	EA	23.49 USD	8 EA	187.92 USD
27 of 28	ALLSTEEL SURCHARGE	n/a	EA	487.35	1 EA	487.35

				USD		USD
28 of 28	RECEIVE, DELIVER AND INSTALL	n/a	EA	3,700.00 USD	1 EA	3,700.00 USD
Total 40,190.63 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-EDM

Do Not Mail Invoices

Email invoices to tamu.invoices@edmgroupp.com

PO BOX 3687

Scranton, PA 18505

United States