



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

WILTON'S OFFICEWORKS , LTD
 DBA: Wilton'S Officeworks
 181 N Earl Rudder Fwy
 Bryan TX 77802-5004

swilton@wiltons.com

PO Number: P2403026

PO Date: 06/24/24

Delivery Date: 08/09/24

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

Send Billing Invoice to:
 Stephen F. Austin State University
 P.O. Box 6085
 Nacogdoches, TX 75962-6085
 ATTN: Accounts Payable

Ship to: Gina Ajero
 College of Lib/App Arts
 Ferguson Bldg 273
 2009 Raguet St
 SFA Box 13033

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Estimate #18604-REV dated 6/20/24 ---- BuyBoard 667-22 Lines 1-11 Sourcewell 121919-KII Line 12 000P42030B FURNITURE, DESKS HON H105895R: 72"W x 36"D RIGHT SINGLE PEDESTAL DESK LAMINATE: TBD GRADE 1 ---- SHANA GOEYN'S OFFICE	1.00 EA	771.3000	771.30
2	000P42030B FURNITURE, DESKS	1.00 EA	545.4000	545.40

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0081484**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

150019-25001-773340	\$771.30	150002-25002-773340	\$958.20
150019-25001-773340	\$545.40	150002-25002-773340	\$4,700.00
150019-25001-773340	\$871.20		
150019-25001-773340	\$771.30		
150019-25001-773340	\$150.75		
150019-25001-773340	\$412.63		
150019-25001-773340	\$4,857.80		
150002-25002-773340	\$8,264.20		
150002-25002-773340	\$990.90		
150002-25002-773340	\$233.55		
150002-25002-773340	\$5,972.40		
150002-25002-773340	\$1,472.40		



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3	HON H105906L: 48"W x 24"D LEFT SINGLE PEDESTAL RETURN LAMINATE: TBD GRADE 1 000P61521A LUMBAR SUPPORTS, CHAIR HON HIWMM.Y1.A.S.IM._.BL.SB.T: 'IGNITION 2.0' MID-BACK WORK CHAIR W/ Y1 MECH W/ SEAT SLIDE, ADJUSTABLE ARMS, ADJUSTABLE LUMBAR, BLACK ALL SURFACE CASTERS AND ADJUSTABLE ARMS FRAME & BASE â€" BLACK	2.00 EA	435.6000	871.20

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0081484**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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150019-25001-773340	\$545.40	150002-25002-773340	\$4,700.00
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4	MESH- TBD UPHOLSTERY - TBD UP TO GRADE 3 ---- KARA PREDMORE AND AMBERS OFFICE 000P42030B FURNITURE, DESKS	1.00 EA	771.3000	771.30
5	HON H105895R: 72"W x 36"D RIGHT SINGLE PEDESTAL DESK LAMINATE: TBD GRADE 1 ---- AMBER RICHARDS OFFICE 000P42030B FURNITURE, DESKS	1.00 EA	150.7500	150.75

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004573 Collegiate Licensed:	
Req No: R0081484 Employee/Employee Relationship:	

Blanket Order: HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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Item	Description	Quantity	Unit Cost	Total Cost
6	HON H105R2448: 48"W x 24"D WORKSURFACE LAMINATE: TBD GRADE 1 000P42030B FURNITURE, DESKS	1.00 EA	412.6300	412.63
7	HON HHATB3S2LT: HEIGHT ADJUSTABLE BASE PAINT: TBD GRADE 2 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON HMVR-2460G-NS: 'MOTIVATE'	18.00 EA	729.0000	13,122.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081484**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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Item	Description	Quantity	Unit Cost	Total Cost
8	60"W x 24"D TRAINING TABLE WITH NO GROMMET AND CASTERS LAMINATE: TBD GRADE 1 PAINT: TBD GRADE 2 ---- ROOM 476 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON HFTLR12: 'FLOCK' RECTANGULAR TABLE WITH GROMMET AND TAPERED SQUARE LEG FINISH: GRADE 1 TBD LEG PAINT: SILVER TEXTURE	3.00 EA	330.3000	990.90

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081484**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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150019-25001-773340	\$545.40	150002-25002-773340	\$4,700.00
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Item	Description	Quantity	Unit Cost	Total Cost
9	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON HGRMTAX.X: POWER HUB FOR FLOCK GROMMET	3.00 EA	77.8500	233.55
10	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON HML1S.A._.TS.PR8: 'GROVE' SINGLE SEAT LOUNGE CHAIR WITH SQUARE ARMS AND LEGS FABRIC: GRADE 1 TBD LEG PAINT: SILVER TEXTURE	6.00 EA	995.4000	5,972.40

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004573	Collegiate Licensed:	
Req No: R0081484	Employee/Employee Relationship:	

Blanket Order: HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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11	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON HFCG6...PR8: 'FLOCK' ARMLESS GUEST CHAIR FABRIC: GRADE 1 TBD LEG PAINT: SILVER TEXTURE	4.00 EA	368.1000	1,472.40
12	000P78572B LECTERNS KI ATRL2222-74P-S2L-FLT: LECTERN WITH STORAGE TOWER, STEEL DOOR, AND FLAT TOP	1.00 EA	958.2000	958.20

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004573	Collegiate Licensed:	
Req No: R0081484	Employee/Employee Relationship:	

Blanket Order: HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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Item	Description	Quantity	Unit Cost	Total Cost
13	FINISH: TBD 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) RECEIVE, DELIVER, AND INSTALL	1.00 SRV	4,700.0000	4,700.00

Purchaser: Kathy Durrett	(936) 4684225	ADDITIONAL CHARGE:	.00
Vendor ID: 20004573	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081484	Employee/Employee Relationship:	TOTAL:	30,972.03
Blanket Order:			
HUB Status: Female Woman Owned	Purchase Class: Coop - Buyboard		

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