



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2302037</b>
PO Date: <b>03/29/23</b>
Delivery Date: <b>06/15/23</b>

**Supplier:**

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

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

swilton@wiltons.com

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

**Ship to:** Susan Morris  
College of Fine Arts  
Fine Arts Bldg 205  
2222 Alumni Dr N  
SFA Box 13022  
  
Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Vendor Delivery**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with RFP #FINE ARTS FURNITURE-23 opened 01/30/2023 EXHIBIT C Pricing Summary Bid Package #1 - JSI ----- Estimate #17113-REV - 03/29/2023 ----- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS  000P42520A FURNITURE, OFFICE  Please refer to Estimate #17113-REV and EXHIBIT D - excel spreadsheet bid package #1 for itemized	1.00 EA	159,125.6800	159,125.68

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20004573** Collegiate Licensed:  
Req No: **R0077563**  
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Competitive Solicitation**

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

130471-30221-773340 \$159,125.68  
130471-30221-773340 \$6,300.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	listing of furniture included in this order. 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Item #LABOR RECEIVE, DELIVER, AND INSTALL IS INCLUDED IN THIS QUOTE ---- Please refer to Estimate #17113-REV and EXHIBIT D - excel spreadsheet bid package #1	1.00 SRV	6,300.0000	6,300.00

**Purchaser:** Kim Jones (936) 4686551  
Vendor ID: **20004573** Collegiate Licensed:  
Req No: **R0077563**  
Blanket Order: Employee/Employee Relationship:

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>165,425.68</b>

HUB Status: **Female Woman Owned** Purchase Class: **Competitive Solicitation**

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130471-30221-773340 \$6,300.00