Ċ P		en F. Austin State Univ	ersity		PO Number	Page 1 P2302506
구년		nent and Business Services oches, Texas 75962-3030				05/10/23
····· •	Phone (9	936) 468-2206 * Fax (936) 468-428	32			
upplie					Delivery Date:	06/25/23
DBA: 181 N	ON'S OFFICEV Wilton'S Office N Earl Rudder Fr n TX 77802-500	works wy	cc	ACCEP	CEIPT OF PURCH TANCE OF DELIV ING PURCHASE@	
swilto	n@wiltons.com					
	ling Invoice to:		Ship to:	Florence Lu College of I		
	nen F. Austin State Box 6085	e University		Fine Arts B		
Naco	gdoches, TX 759			2222 Alumr SFA Box 13		
ATTN	I: Accounts Payat	ble			ies TX 75962	
	Not 20				RDER NO. MUST A	
	Net 30 Installed		ſ		B DOCUMENTS ANI	
em		Description		Quantity	Unit Cost	Total Cost
 	Administration rec president to sign p amendments, and necessary, in acco Requiring Board c In accordance witl opened 01/30/202	ts Expansion project budget. commends authorization for the burchase orders, contracts and l associated documents as ordance with policy 1.4, Items of Regents Approval. h RFP #FINE ARTS FURNITURE 3 EXHIBIT C Pricing Summary Bio tional (TXMAS Match Pricing)				
Purcha	aser: Kim Jones	(936) 4686	6551	Α	DDITIONAL CHARGE	 E:
	or ID: 20004573	Collegiate	Licensed:		DISCOUNT/TRADE-IN	l:
Reo Anket C	q No: R0077875 Order:	Employee/Employee Rel	ationship:		ΤΟΤΑΙ	CONTINUED
HUB St	tatus: Female Wo	man Owned Purcha	se Class:	Competitive	Solicitation	
		ld process runs nightly and terminates	s any venc	lors on hold. Ve	endor EPLS status ver	ified by Purchaser.
	·30221-773340 \$3 ·30221-773610 \$	311,005.74 315,650.82				
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S		ement and Business Services	•	•		PO Number:	P2302506
~-		loches, Texas 75962-3030	റ			PO Date:	05/10/23
Suppl		(936) 468-2206 * Fax (936) 468-42	82			Delivery Date:	06/25/23
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swi	lton@wiltons.com						
Ste P.C Na	Billing Invoice to: ophen F. Austin Sta D. Box 6085 cogdoches, TX 75 TN: Accounts Pay	962-6085	Ship to	5: Florence College c Fine Arts 2222 Alu SFA Box	of Fine 2 Bldg 2 mni Dr	Arts 205 N	
				Nacogdo	ches T	X 75962	
Term FOB:	s: Net 30 Installed					R NO. MUST AF CUMENTS AND	
tem		Description		Quanti	ty	Unit Cost	Total Cost
	Estimate #1711	4-REV2 dated 04/19/2023					
	Morris, Interior D	st be coordinated with Susan Designer, 936.468.1566 or u.edu - NO EXCEPTIONS					
1	000P42520A FURNITURE, O	FFICE		1.0	0 EA	311,005.74	.00 311,005
	 excel spreadsh listing of furnitur 	Estimate #17114-REV2 and EXHIBI seet bid package #1 for itemized e included in this order except out separately on line #2 of	ΤD				
2	000P42520A FURNITURE, O			3.0	0 EA	5,216.94	00 15,650
	TORNITORE, O			3.0	ULA	5,210.34	10,000
Pure	chaser: Kim Jones	(936) 4686	6551		ADDIT	IONAL CHARGE:	i
	ndor ID: 20004573	Collegiate	License	d:	DISC	OUNT/TRADE-IN:	
	Req No: R0077875 t Order:	Employee/Employee Rel	lationshi	p:		TOTAL:	CONTINUED
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	Stephen F	. Austin State Univ	versity			Page 3
	-	nd Business Services	,		PO Number:	P2302506
	Nacogdoches,	Texas 75962-3030			PO Date:	05/10/23
upplier:	Phone (936) 46	8-2206 * Fax (936) 468-428	82		Delivery Date:	06/25/23
WILTON'S C		S , LTD				
DBA: Wilton 181 N Earl F Bryan TX 77	'S Officeworks Rudder Fwy '802-5004		co	ACCEP	EIPT OF PURCHA FANCE OF DELIV NG PURCHASE@	
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