



Stephen F. Austin State University

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

PO Number: P2302506
PO Date: 05/10/23
Delivery Date: 06/25/23

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: Florence Lunsford
College of Fine Arts
Fine Arts Bldg 205
2222 Alumni Dr N
SFA Box 13022

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
	BOARD APPROVAL - April 2023 Contracts over \$1 million - Wilton's Officeworks, LTD. Ratification Funding Source: Higher Education Funds (HEF) as part of the Fine Arts Expansion project budget. Administration recommends authorization for the president to sign purchase orders, contracts and amendments, and associated documents as necessary, in accordance with policy 1.4, Items Requiring Board of Regents Approval. ---- In accordance with RFP #FINE ARTS FURNITURE-23 opened 01/30/2023 EXHIBIT C Pricing Summary Bid Package # 1 - National (TXMAS Match Pricing) ----			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0077875**
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 \$311,005.74
130471-30221-773610 \$15,650.82



Stephen F. Austin State University

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

PO Number: P2302506
PO Date: 05/10/23
Delivery Date: 06/25/23

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: Florence Lunsford
College of Fine Arts
Fine Arts Bldg 205
2222 Alumni Dr N
SFA Box 13022

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 #17114-REV2 dated 04/19/2023 ---- 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 #17114-REV2 and EXHIBIT D - excel spreadsheet bid package #1 for itemized listing of furniture included in this order except for what is listed out separately on line #2 of this PO.	1.00 EA	311,005.7400	311,005.74
2	000P42520A FURNITURE, OFFICE	3.00 EA	5,216.9400	15,650.82

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0077875**
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 \$311,005.74
130471-30221-773610 \$15,650.82



Stephen F. Austin State University

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

PO Number: P2302506
PO Date: 05/10/23
Delivery Date: 06/25/23

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: Florence Lunsford
College of Fine Arts
Fine Arts Bldg 205
2222 Alumni Dr N
SFA Box 13022

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
	Item #NF ITEM S-2A (ROOM 108(2) & 241) NATIONAL #N84L2A.ARCR.WNDL_62819.AA.X.A-50 1.STD 'COLLETTE' 2-SEAT LOUNGE W/ ARMS UPHOLSTERY - ARCCOM 'WINDLASS' ONYX LEG - PLATINUM METALLIC ---- This item above is page #8 of Estimate #17114-REV2.			

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0077875**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 326,656.56

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 \$311,005.74
130471-30221-773610 \$15,650.82