



# Stephen F. Austin State University

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

PO Number: <b>P2302511</b>
PO Date: <b>05/10/23</b>
Delivery Date: <b>06/25/23</b>

**Supplier:**

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

swilton@wiltons.com

**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:** 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**

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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 # 2 - Computer Comforts, Global Industries, Glorious Sound, Palmer Snyder, Quality			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 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.

949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
949030-30220-773340	\$47.87	949030-30220-773340	\$574.00	949030-30220-773340	\$750.00
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949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
949030-30220-773340	\$24,766.56	949030-30220-773340	\$376.95		
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949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		



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	Fabricators and SitOnit (All off contract pricing except for SitOnit is Omnia Match pricing.) ---- Estimate #17125-REV dated 04/19/2023 ---- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS			
1	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	22.00 EA	160.9100	3,540.02
	ITEM A.1 - MARTIN #83-172736 'PRO DRAFT' 36" PARALLEL STRAIGHTEDGE			
2	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	47.8700	47.87

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3	ITEM A.3 - GLOBAL #695313 'INTERION WALL MOUNT COAT RACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	171.0100	171.01
4	ITEM A.4 - GLOBAL #B201811 'ASI' STAINLESS STEEL CHANNEL FRAME MIRROR, 20X60 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  ITEM A.6 - GLOBAL #B2093734 36"	8.00 EA	209.8400	1,678.72

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5	STANCHION, FLAT TOP, DOME BASE, POLISHED ALUMINUM  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	112.00 EA	221.1300	24,766.56
6	ITEM C.10 - GLOBAL #B2297224 EXTRA HEAVY DUTY SHELVING 36X18X72 W/ 5 SHELVES & WOOD DECK PAINT - GRAY  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  ITEM C.19 - GLOBAL #298541	1.00 EA	1,523.5300	1,523.53

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7	FLAMMABLE CABINET, MANUAL CLOSE, DOUBLE DOOR, 45 GALLON, 43X18X65 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	179.6900	359.38
8	NF ITEM C.20A - GLOBAL #B2260330 'RIVETWELL' BOLTLESS SHELVING, 36X36X84, 5 SHELVES, W/O DECKING PAINT - TAN 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	10.00 EA	24.0500	240.50

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9	GLOBAL #B2260745 'RIVETWELL' PARTICLE BOARD DECKING, 36X36  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	12.00 EA	282.3100	3,387.72
10	NF ITEM C.2OB - GLOBAL #B2260599 'RIVETWELL' BOLTLESS SHELVING, 36X60X84, 4 SHELVES, W/O DECKING PAINT - TAN  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  NF GLOBAL #B2260713 'RIVETWELL'	48.00 EA	37.2100	1,786.08

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11	PARTICLE BOARD DECKING, 60X36 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	207.9500	831.80
12	NF ITEM C.22 - GLOBAL #601880 EXTRA HEAVY DUTY SHELIVING, 36X24X60 W/ 4 SHELVES, WOOD DECK PAINT - GRAY 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	881.1200	1,762.24
	NF ITEM C.29 - GRAINGER #8VZD4 BULK STORAGE LOCKER 48X60X90, 2 TIERS,			

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949030-30220-773340	\$3,387.72	949030-30220-773340	\$521.12		
949030-30220-773340	\$1,786.08	949030-30220-773340	\$4,338.24		
949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		



# Stephen F. Austin State University

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

PO Number: <b>P2302511</b>
PO Date: <b>05/10/23</b>
Delivery Date: <b>06/25/23</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

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Florence Lunsford College of Fine Arts Fine Arts Bldg 205 2222 Alumni Dr N SFA Box 13022  Nacogdoches TX 75962
--	--

<b>Terms: Net 30</b> <b>FOB: Installed</b>	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL          SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
13	1 UNIT WIDE, 2 DOORS 000P42030B FURNITURE, DESKS	3.00 EA	764.1100	2,292.33
14	NF ITEM D.3 - GLORIOUS SOUND 'DESK PRO' PRODUCTION DESK, WALNUT **COULD NOT FIND SIDE TABLE 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	574.0000	574.00
	NF ITEM G.1 - GLOBAL #968267GY 'INFINITY' DOUBLE TIER 6 DOOR LOCKER, 12X15X36X78			

<b>Purchaser:</b> Kim Jones (936) 4686551 <b>Vendor ID:</b> 20004573 Collegiate Licensed: <b>Req No:</b> R0077876 Employee/Employee Relationship: Blanket Order:	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
---	---

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.					
949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
949030-30220-773340	\$47.87	949030-30220-773340	\$574.00	949030-30220-773340	\$750.00
949030-30220-773340	\$171.01	949030-30220-773340	\$9,020.60	949030-30220-773340	\$785.00
949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
949030-30220-773340	\$24,766.56	949030-30220-773340	\$376.95		
949030-30220-773340	\$1,523.53	130471-30221-773340	\$26,431.02		
949030-30220-773340	\$359.38	949030-30220-773340	\$1,669.98		
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949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		





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Item	Description	Quantity	Unit Cost	Total Cost
15	PAINT - GRAY 000P61521A LUMBAR SUPPORTS, CHAIR	10.00 EA	902.0600	9,020.60
16	NF ITEM S.28 - SIT-ON-IT #6423.Y.AR8.L3.C21.B0.HR1C0.UC 'PRAVA' HI-BACK EXEC/CONFERENCE CHAIR W/ HEADREST, FULLY ADJUSTABLE ARMS & CARPET CASTERS LEATHER - GREEN HIDES 'LENA' CARAMEL BASE & FRAME - BLACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	517.5900	1,035.18

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 Blanket Order: Employee/Employee Relationship:

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

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

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949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
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Item	Description	Quantity	Unit Cost	Total Cost
17	NF ITEM T.3 - GLOBAL #183166A WOOD TOP 30X60 INDUSTRIAL TABLE W/ CASTERS, HEIGHT ADJUSTABLE 000P42030D FURNITURE, CONFERENCE TABLES	1.00 EA	376.9500	376.95
18	NF ITEM T.4 - GLOBAL #183150A STEEL TOP 30X48 INDUSTRIAL TABLE W/ CASTERS, HEIGHT ADJUSTABLE 000P42517A FURNITURE, COMPUTER TABLE NF ITEM T.7 - COMPUTER COMFORTS	22.00 EA	1,201.4100	26,431.02

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 Blanket Order: Employee/Employee Relationship:

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

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

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949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
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949030-30220-773340	\$171.01	949030-30220-773340	\$9,020.60	949030-30220-773340	\$785.00
949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
949030-30220-773340	\$24,766.56	949030-30220-773340	\$376.95		
949030-30220-773340	\$1,523.53	130471-30221-773340	\$26,431.02		
949030-30220-773340	\$359.38	949030-30220-773340	\$1,669.98		
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949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		



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Item	Description	Quantity	Unit Cost	Total Cost
19	#CDT-363032 CAD DRAFTING TABLE, 36X30 PER SFA SPECS (QUANTITY CHANGED PER SUSAN MORRIS)  000P42030D FURNITURE, CONFERENCE TABLES	2.00 EA	834.9900	1,669.98
20	NF ITEM T.12 - GLOBAL #B2337350 WOOD TOP 30X96 INDUSTRIAL TABLE W/O CASTERS, HEIGHT ADJUSTABLE  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED  NF ITEM T.16 - PS FURNITURE	1.00 EA	11,954.1700	11,954.17

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 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.

949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
949030-30220-773340	\$47.87	949030-30220-773340	\$574.00	949030-30220-773340	\$750.00
949030-30220-773340	\$171.01	949030-30220-773340	\$9,020.60	949030-30220-773340	\$785.00
949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
949030-30220-773340	\$24,766.56	949030-30220-773340	\$376.95		
949030-30220-773340	\$1,523.53	130471-30221-773340	\$26,431.02		
949030-30220-773340	\$359.38	949030-30220-773340	\$1,669.98		
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949030-30220-773340	\$3,387.72	949030-30220-773340	\$521.12		
949030-30220-773340	\$1,786.08	949030-30220-773340	\$4,338.24		
949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		



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Item	Description	Quantity	Unit Cost	Total Cost
21	#PLYPKG36RDMXEBC-TBN 'MAXX-IC' RECEPTION TABLE FULL PACKAGE INCLUDES: 20 - 36" ROUND TABLE TOPS 20 - TRUMPET BASES 1 - TABLE CART FINISH - WALNUT BASE - BRUSHED NICKEL  000P42030D FURNITURE, CONFERENCE TABLES	1.00 EA	521.1200	521.12
22	NF ITEM T.20 - GLOBAL #183166 WOOD TOP 30X60 INDUSTRIAL TABLE W/O CASTERS, HEIGHT ADJUSTABLE  000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	12.00 EA	361.5200	4,338.24

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 Blanket Order: Employee/Employee Relationship:

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**DISCOUNT/TRADE-IN:**  
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949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
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Item	Description	Quantity	Unit Cost	Total Cost
23	NF ITEM Z.1 - QUALITY FABRICATORS #260601WT HEAVY DUTY GARMENT Z-RACK W/ TOP SHELF, 63"X23"X67", SILVER  000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) NF FREIGHT, DELIVERY & INSTALL NATIONWIDE DRAFTING & COMPUTER COMFORTS	1.00 SRV	6,500.0000	6,500.00
24	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) NF FREIGHT, DELIVERY & INSTALL	1.00 SRV	12,300.0000	12,300.00

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 Vendor ID: **20004573** Collegiate Licensed:  
 Req No: **R0077876**  
 Blanket Order: Employee/Employee Relationship:

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25	GLOBAL INDUSTRIAL & GRAINGER 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) NF FREIGHT, DELIVERY & INSTALL GLORIOUS SOUND	1.00 SRV	340.0000	340.00
26	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) NF FREIGHT, DELIVERY & INSTALL PALMER SNYDER	1.00 SRV	750.0000	750.00
27	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) FREIGHT, DELIVERY & INSTALL	1.00 SRV	785.0000	785.00

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 Req No: **R0077876**  
 Blanket Order: Employee/Employee Relationship:

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

949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
949030-30220-773340	\$47.87	949030-30220-773340	\$574.00	949030-30220-773340	\$750.00
949030-30220-773340	\$171.01	949030-30220-773340	\$9,020.60	949030-30220-773340	\$785.00
949030-30220-773340	\$1,678.72	949030-30220-773340	\$1,035.18	949030-30220-773340	\$900.00
949030-30220-773340	\$24,766.56	949030-30220-773340	\$376.95		
949030-30220-773340	\$1,523.53	130471-30221-773340	\$26,431.02		
949030-30220-773340	\$359.38	949030-30220-773340	\$1,669.98		
949030-30220-773340	\$240.50	949030-30220-773340	\$11,954.17		
949030-30220-773340	\$3,387.72	949030-30220-773340	\$521.12		
949030-30220-773340	\$1,786.08	949030-30220-773340	\$4,338.24		
949030-30220-773340	\$831.80	130471-30221-773340	\$6,500.00		
949030-30220-773340	\$1,762.24	949030-30220-773340	\$12,300.00		



# Stephen F. Austin State University

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

PO Number: <b>P2302511</b>
PO Date: <b>05/10/23</b>
Delivery Date: <b>06/25/23</b>

**Supplier:**

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

swilton@wiltons.com

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

<b>Send Billing Invoice to:</b> Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	<b>Ship to:</b> Florence Lunsford College of Fine Arts Fine Arts Bldg 205 2222 Alumni Dr N SFA Box 13022  Nacogdoches TX 75962
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<b>Terms: Net 30</b> <b>FOB: Installed</b>	<b>PURCHASE ORDER NO. MUST APPEAR ON ALL          SHIPPING DOCUMENTS AND INVOICES</b>
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Item	Description	Quantity	Unit Cost	Total Cost
28	QUALITY FABRICATORS 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) FREIGHT, DELIVERY & INSTALL SITONIT	1.00 SRV	900.0000	900.00

<b>Purchaser:</b> Kim Jones (936) 4686551 Vendor ID: <b>20004573</b> Collegiate Licensed: Req No: <b>R0077876</b> Blanket Order: Employee/Employee Relationship:	<b>ADDITIONAL CHARGE: .00</b> <b>DISCOUNT/TRADE-IN: .00</b> <b>TOTAL: 119,884.02</b>
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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.					
949030-30220-773340	\$3,540.02	130471-30221-773340	\$2,292.33	130471-30221-773340	\$340.00
949030-30220-773340	\$47.87	949030-30220-773340	\$574.00	949030-30220-773340	\$750.00
949030-30220-773340	\$171.01	949030-30220-773340	\$9,020.60	949030-30220-773340	\$785.00
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