



Stephen F. Austin State University

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

PO Number: P2303066
PO Date: 07/27/23
Delivery Date: 08/21/23

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: Shelby Childress
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

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 - July 2022 RESIDENCE HALLS, AUXILIARY, AND ACADEMIC DEFERRED MAINTENANCE AND IMPROVEMENTS PROJECT BUDGETS Funding Source: 2019A Bond Proceeds and Interest Administration recommends authorization for the president to sign associated contracts and purchase orders for the projects in accordance with policy 1.4, Items Requiring Board of Regents Approval ----- ESTIMATE #17820-REV dated 7/24/23 ----- Omnia Contracts: R191803 Line 1&2 11-70 Lines 3-6, 16,17, 24-33			

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0078518**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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1	R191811- Lines 9 & 19 R191804 Lines 7,8,10,21,22 07-128 Lines 11 & 15 CE3371 Lines 12-14 R191806 Line 18 Open Market - Line 20 ---- Steen Dorm Lobby ---- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS 000P42030C FURNITURE, CHAIRS	8.00 EA	218.5000	1,748.00

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2	ITEM CH-1 SIT-ON-IT #1171.FT1.BK4.AR0.US.SC18.COM.GL1. PB.FC2.AC 'BAJA' 4-LEG CHAIR W/ UPHOLSTERED SEAT & PLASTIC BACK COM UPHOLSTERY - HBF 'SCRIBBLES XS982' 22 CITRON SHELL - TBD FRAME - TBD 000P85045A FABRIC, ALL TYPES HBF 'SCRIBBLES XS982' COLOR - 22 CITRON	8.00 YDS	67.5000	540.00

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3	000P42030C FURNITURE, CHAIRS ITEM CH-2a ARTOPEX #PR2018 'ELEMENT' ROUND ACTIVE SEATING, 18" DIA X 20"H COM UPHOLSTERY - HBF 'SCRIBBLES XS982' 22 CITRON STRAP - TBD	3.00 EA	359.1000	1,077.30
4	000P85045A FABRIC, ALL TYPES COM UPHOLSTERY - HBF 'SCRIBBLES XS982' 22 CITRON	3.00 YDS	138.2900	414.87

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Item	Description	Quantity	Unit Cost	Total Cost
5	000P42030C FURNITURE, CHAIRS ITEM CH-2B ARTOPEX #PR2614 'ELEMENT' ROUND ACTIVE SEATING, 14" DIA X 26"H COM UPHOLSTERY - HBF 'SCRIBBLES XS982' 22 CITRON STRAP - TBD	3.00 EA	319.9500	959.85
6	000P85045A FABRIC, ALL TYPES COM UPHOLSTERY - HBF 'SCRIBBLES XS982' 22 CITRON	3.00 YDS	129.6400	388.92

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7	000P42030C FURNITURE, CHAIRS ITEM CH-3 HON #HFLCC1DF.TS...S244819XP.PR8 'FLOCK' MODULAR CORNER CHAIR W/ DUAL FABRIC & TAPERED SQUARE LEG BACK UPHOLSTERY - UP TO GRADE 8 TBD SEAT UPHOLSTERY - HBF 'HIGH RISE' 916 SEAGRAM LEG FINISH - SILVER TEXTURE	4.00 EA	1,406.2500	5,625.00

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9	000P42030C FURNITURE, CHAIRS	1.00 EA	2,159.1000	2,159.10

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949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
10	ITEM CH-5 NATIONAL #N95MB 'SWIFT' 2 SEAT LOUNGE W/O ARMS UPHOLSTERY - MOMENTUM 'VELOCITY' STEEL 000P61521A LUMBAR SUPPORTS, CHAIR ITEM CH-7 HON #HSLVTMM.Y2.A.H.IF.SX48.TL.SB.TI 'SOLVE' MID BACK TASK CHAIR W/ MESH BACK, ADJUSTABLE ARMS &	4.00 EA	390.6000	1,562.40

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
11	LUMBAR, CARPET CASTERS UPHOLSTERY - 'MOXIE' BLACKBERRY MESH - FOG FRAME - TITANIUM 000P42030C FURNITURE, CHAIRS ITEM CH-8 VIA SEATING #945-21XS-FA-GR3 (ACE TRAIL) 'CHICO' LOUNGE CHAIR W/ WIRE X-BASE UPHOLSTERY - MOMENTUM 'ACE' TRAIL LEGS - SILVER	2.00 EA	1,001.2800	2,002.56

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0078518**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
12	000P42030C FURNITURE, CHAIRS ITEM CH-9 ALLSEATING #28060 'JIF' STOOL COM TOP UPHOLSTERY - MOMENTUM 'BRAVO II' BLACK COM BOTTOM UPHOLSTERY - MOMENTUM 'CHROMATIC' NIGHT LIFE	2.00 EA	293.9400	587.88
13	000P85045A FABRIC, ALL TYPES MOMENTUM 'BRAVO II' BLACK	2.00 YDS	72.0000	144.00
14	000P85045A FABRIC, ALL TYPES	2.00 YDS	255.1600	510.32

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
15	MOMENTUM 'CHROMATIC' NIGHT LIFE 000P42030C FURNITURE, CHAIRS ITEM CH-12 VIA SEATING #928-21XB.FA.GR 8 (CROSSING COLORS CROCUS) 'ORBIT LOUNGE CHAIR W/ WIR X-BASE UPHOLSTERY - MOMENTUM 'CROSSING COLORS' CROCUS LEGS - MATTE BLACK	8.00 EA	1,631.0400	13,048.32
16	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	717.7500	717.75

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
17	ITEM T-1a ARTOPEX #TZ-TBi307235-L1-PM/PM-PM-PM-PM-____ -NG 'BISTRO' 35" HIGH RECTANGLE TABLE, 30X72, W/O GROMMETS & POWER LAMINATE TOP, EDGE & BASE - MOKA PAINT - TBD 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM T-1b NF ARTOPEX	1.00 EA	686.7000	686.70

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
18	#TZ-TBi307229-L1-PM/PM-PM-PM-PM-___ -NG 'BISTRO' 29" HIGH RECTANGLE TABLE, 30X72, W/O GROMMETS & POWER LAMINATE TOP, EDGE & BASE - MOKA PAINT - TBD 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	697.8200	2,791.28
19	ITEM T-2 JSI #MTVP22ROUN 'MOTO' CONICAL BASE PULL-UP TABLE FLAT CUT FINISHES - TBD 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	441.4500	1,765.80

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0078518**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
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949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
20	ITEM T-3 NATIONAL #44N1822PUSDFLLP 'MARIBEN' FIXED HEIGHT PULL-UP TABLE FINISHES - TBD 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM T-4 KI #SMFT2205 'SOLTICE' ROUND COFFEE TABLE W/ LAMINATE TOP & 74P EDGE BASIC FINISHES - TBD	2.00 EA	901.5000	1,803.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



Stephen F. Austin State University

Procurement and Business Services
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 DBA: Wilton'S Officeworks
 181 N Earl Rudder Fwy
 Bryan TX 77802-5004

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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 Physical Plant 101
 2104 Wilson Dr
 SFA Box 13031

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
21	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM T-5 HON #HCTRND30.N.C.C 'ARRANGE' 30" ROUND TOP LAMINATE - HARVEST	2.00 EA	206.1000	412.20
22	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED HON #HCT29SX.P8V 'ARRANGE' SEATED HEIGHT X-BASE PAINT - TEXTURED TITANIUM	2.00 EA	289.3500	578.70

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
23	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM RECEPTION DESK (STRICTLY BASED ON BEST GUESS FOR SIZE AND STORAGE. WILL NEED TO BE REFINED WHEN ACTUAL FOOTPRINT IS GIVEN) (FINISHES TBD)	1.00 EA	.0000	.00
24	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ARTOPEX #RZ1-DQA303029-CC-S1 RZ1 CORNER RECEPTION TABLE W/	2.00 EA	823.0500	1,646.10

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Item	Description	Quantity	Unit Cost	Total Cost
25	KICKPLATE, 30X30 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	487.8000	487.80
26	ARTOPEX #RZ1-DiA302429-CL-S1 RZ1 RECTANGLE RECEPTION TABLE W/ KICKPLATE, 30X24 WITH ONE CENTER GROMMET 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	727.2000	727.20
	ARTOPEX #RZ1-DiA306029-CC-S1 RZ1 RECTANGLE RECEPTION TABLE W/			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
27	KICKPLATE, 30X60 WITH ONE CENTER GROMMET 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	688.9500	688.95
28	ARTOPEX #RZ1-DiA305429-CC-S1 RZ1 RECTANGLE RECEPTION TABLE W/ KICKPLATE, 30X54 WITH ONE CENTER GROMMET 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ARTOPEX #RZ1-DiA304229-CC-S1 RZ1	2.00 EA	607.9500	1,215.90

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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 Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
29	RECTANGLE RECEPTION TABLE W/ KICKPLATE, 30X42 WITH ONE CENTER GROMMET 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	829.8000	829.80
30	ARTOPEX #RZ1-RTQS123413-S1 RZ1 CORNER TRANSACTION SHELF W/ LAMINATE FRONT, 12X34.25X13.750 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ARTOPEX #RZ1-RTiS122413-S1 RZ1	1.00 EA	445.9500	445.95

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
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949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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Item	Description	Quantity	Unit Cost	Total Cost
31	RECTANGLE TRANSACTION SHELF W/ LAMINATE FRONT, 12X24X13.750 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	763.2000	763.20
32	ARTOPEX #RZ1-RTiS126013-S1 RZ1 RECTANGLE TRANSACTION SHELF W/ LAMINATE FRONT, 12X60X13.750 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	616.5000	616.50
	ARTOPEX #RZ1-RTiS125413-S1 RZ1 RECTANGLE TRANSACTION SHELF W/			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
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949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
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949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		



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 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
33	LAMINATE FRONT, 12X54X13.750 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	434.7000	1,738.80
34	ARTOPEX #TZ-MPUUF181627-L 'TAKE-OFF' MOBILE B/B/F DRAWER PEDESTAL WITH PULLS 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) RECEIVE, DELIVER & INSTALL (ANY FREIGHT TO BE ADDED ON FINAL CHOICES)	1.00 SRV	11,000.0000	11,000.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0078518**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 72,260.75

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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

949060-30220-773340	\$1,748.00	949060-30220-773330	\$144.00	949060-30220-773340	\$487.80
949060-30220-773330	\$540.00	949060-30220-773330	\$510.32	949060-30220-773340	\$727.20
949060-30220-773340	\$1,077.30	949060-30220-773340	\$13,048.32	949060-30220-773340	\$688.95
949060-30220-773330	\$414.87	949060-30220-773340	\$717.75	949060-30220-773340	\$1,215.90
949060-30220-773340	\$959.85	949060-30220-773340	\$686.70	949060-30220-773340	\$829.80
949060-30220-773330	\$388.92	949060-30220-773340	\$2,791.28	949060-30220-773340	\$445.95
949060-30220-773340	\$5,625.00	949060-30220-773340	\$1,765.80	949060-30220-773340	\$763.20
949060-30220-773340	\$12,576.60	949060-30220-773340	\$1,803.00	949060-30220-773340	\$616.50
949060-30220-773340	\$2,159.10	949060-30220-773340	\$412.20	949060-30220-773340	\$1,738.80
949060-30220-773340	\$1,562.40	949060-30220-773340	\$578.70	949060-30220-773340	\$11,000.00
949060-30220-773340	\$2,002.56	949060-30220-773340	\$0.00		
949060-30220-773340	\$587.88	949060-30220-773340	\$1,646.10		