



Stephen F. Austin State University

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

PO Number: P2303067
PO Date: 07/24/23
Delivery Date: 08/31/23

Supplier:

J. Tyler Services, Inc.
 5920 Milwee St
 Houston TX 77092-6214

nationc@jtyler.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: Kathryn Salas
 Student Center Administration
 BP Student Ctr 1.309
 222 Vista Dr
 SFA Box 6094

 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	Quote #59193 dated 7/17/23 ---- Baker Pattillo Student Center ---- Omnia #R191803 - Lines 22-26 TIPS #230301 - Lines 1-21, 27 ---- All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED M07236-S-GG-FP	1.00 EA	418.0000	418.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
980040-50011-773340	\$988.50	980040-50011-773340	\$526.00		
980040-50011-773340	\$208.50	980040-50011-773340	\$383.00		
980040-50011-773340	\$274.50	980040-50011-773340	\$347.00		
980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
2	Modern-72"w x 36"d x 29"h Desk Shell Free Standing- Whole Whole- Full Back Panel Linea Truffle 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	383.0000	383.00
3	MO161928-NT-BBF Modern 15.25"w x 19"d x 28"h Pedestal No Top- Box File- Front Pull Handle Linea Truffle P12 Silver Finish Chrome 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	988.5000	988.50

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
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980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
4	MO7224-LF Modern 72"w x 24"d x 29"h Credenza Lateral File Linea Truffle P12 Silver Finish Chrome 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED M07236-S-GG-FP Modern 72"w x 26"d x 29"h Desk Shell Free Standing Whole Full Back Panel Linea Truffle	1.00 EA	418.0000	418.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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5	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MO161928-NT-BBF Modern 15.25"w x 19"d x 28"h Pedestal No Top Box File Front Pull Handle Linea Truffle P12 Silver Finish Chrome	1.00 EA	383.0000	383.00
6	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED M07224-LF-LF	1.00 EA	988.5000	988.50

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0078552**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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TOTAL: CONTINUED

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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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7	Modern 72"w x 24"d x 29"h Credenza Lateral File Linea Truffle P12 Silver Finish Chrome 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	208.5000	208.50
8	M07224-TP Modern 72"w x 24"d x 1"h Rectangular Top Without Drilling Linea Truffle 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	274.5000	274.50

Purchaser: Kathy Durrett (936) 4684225
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
9	MO4224-S-WH-FP Modern 42"w x 24"d x 29"h Desk Shell Left Extension Whole Half Full Back Panel Linea Truffle Silver 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MO161928-NT-BBF Modern 15.25"w x 19"d x 28"h Pedestal No Top Box File Front Pull Handle Linea Truffle P12 Silver Finish	1.00 EA	383.0000	383.00

Purchaser: Kathy Durrett (936) 4684225
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10	Chrome 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	456.0000	456.00
	MO362428-NT-LF Modern 36"w x 24"d x 28"h Lateral File No Top- 2 Drawer Linea Truffle P12 Silver Finish Chrome			
11	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	360.0000	360.00

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Item	Description	Quantity	Unit Cost	Total Cost
12	MO362428-NT-SC Modern 36"w x 24"d x 28"h Cabinet No Top - Storage Cabinet Linea Truffle P12 Silver Finish Chrome			
	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	573.5000	573.50
	MO7230-R-NT-TG-U Modern 72"w x 30"d x 29"h "N" Top Right Extension- T Gable - U Leg Linea Truffle Silver			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
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 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2303067
PO Date: 07/24/23
Delivery Date: 08/31/23

Supplier:

J. Tyler Services, Inc.
 5920 Milwee St
 Houston TX 77092-6214

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

nationc@jtyler.com

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

Ship to: Kathryn Salas
 Student Center Administration
 BP Student Ctr 1.309
 222 Vista Dr
 SFA Box 6094

 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
13	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MO362466-LF-BC Modern 36"w x 24"d x 65"h Lateral File Cabinet Linea Truffle P12 Silver Finish Chrome	1.00 EA	849.5000	849.50
14	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED M0721516-WM-HT-HD Modern 72"w x 15"d x 16"h Wall Mounted	1.00 EA	606.0000	606.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
980040-50011-773340	\$988.50	980040-50011-773340	\$526.00		
980040-50011-773340	\$208.50	980040-50011-773340	\$383.00		
980040-50011-773340	\$274.50	980040-50011-773340	\$347.00		
980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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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	Storage Cabinets - Hinged Doors - Assembled Linea Truffle P12 Style Handles Chrome Locks 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	198.0000	198.00
16	VA36-TP-RD-LT 36"w x 36"d x 1"h Round Top Linea Truffle 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	376.0000	376.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
17	VA22-RD-28H-BB3 22"w x 22"d x 28"h meeting Height Round Base Silver 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	751.5000	751.50
18	MO362466-WR-FC Modern 36"w x 24"d x 65"h Cabinet Wardrobe Full Laminate Doors Linea Truffle P12 Silver Finish Chrome 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	526.0000	526.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Ship to: Kathryn Salas
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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
19	MO7836-S-GG-FP 78"w x 36"d x 29"h Desk Shell - Free Standing Whole - Full Back Panel Linea Truffle 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MO161928-NT-BBF 15.25"w x 19"d x 28"h Pedestal - No Top Box File - Front Pull Handle Linea Truffle P12 Silver Frame Chrome	1.00 EA	383.0000	383.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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 222 Vista Dr
 SFA Box 6094
 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
20	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED MO7224-S-WH-FP 72"w x 24"d x 29"h Desk Shell - Left Extension Whole Half- Full Back Panel Linea Truffle Silver	1.00 EA	347.0000	347.00
21	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED M0362454-LF-4F 36"w x 24"d x 53"h Lateral File - 4 File	2.00 EA	1,030.5000	2,061.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
980040-50011-773340	\$988.50	980040-50011-773340	\$526.00		
980040-50011-773340	\$208.50	980040-50011-773340	\$383.00		
980040-50011-773340	\$274.50	980040-50011-773340	\$347.00		
980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
22	Linea truffle P12 Silver Finish Chrome 000P42030C FURNITURE, CHAIRS 5652B1.A130 Focus, Side Chair, Mesh Back, Silver Frame, A130 Nickel Mesh Fabric Grade Selections Fabric Grade 1 Malibu Standard Color Selection Malibu Charcoal Standard Multi-Surface Glide	2.00 EA	263.6100	527.22

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
980040-50011-773340	\$988.50	980040-50011-773340	\$526.00		
980040-50011-773340	\$208.50	980040-50011-773340	\$383.00		
980040-50011-773340	\$274.50	980040-50011-773340	\$347.00		
980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
23	000P42030C FURNITURE, CHAIRS 5652B1.A130 Focus Side Chair Mesh Back Silver Frame A130 Arm Nickel Mesh Fabric Grade Selections Fabric Grade 1 Malibu Standard Color Selection Malibu Charcoal Standard Multi-Surface Glide	2.00 EA	263.6100	527.22
24	000P42030C FURNITURE, CHAIRS	4.00 EA	263.6100	1,054.44

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
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980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
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Item	Description	Quantity	Unit Cost	Total Cost
25	5652B1.A130 Focus, Side Chair, mesh Back, Silver Frame, A120 Nickel Mesh Fabric Grade Selections Fabric Grade 1 Malibu Standard Color Selection Malibu Charcoal Standard Multi-Surface Glide 000P42030C FURNITURE, CHAIRS 1033.BK2.F.A Novo Highback Mesh Back Standard Synchro	1.00 EA	420.0200	420.02

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
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980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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

PO Number: P2303067
PO Date: 07/24/23
Delivery Date: 08/31/23

Supplier:

J. Tyler Services, Inc.
 5920 Milwee St
 Houston TX 77092-6214

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

nationc@jtyler.com

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

Ship to: Kathryn Salas
 Student Center Administration
 BP Student Ctr 1.309
 222 Vista Dr
 SFA Box 6094

 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
26	Multi Adjust Arms Fog Grape Seat Depth Adjustment Upgrade Standard Cylinder Fog Frame Fog Nylon Base Carpet Casters Nickel Mesh Fabric Grade Selections Fabric Grade 1 Malibu Standard Color Selection Malibu Charcoal Knocked Down 000P42030C FURNITURE, CHAIRS	1.00 EA	420.0200	420.02

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
980040-50011-773340	\$418.00	980040-50011-773340	\$376.00	980040-50011-773340	\$3,576.00
980040-50011-773340	\$383.00	980040-50011-773340	\$751.50		
980040-50011-773340	\$988.50	980040-50011-773340	\$526.00		
980040-50011-773340	\$208.50	980040-50011-773340	\$383.00		
980040-50011-773340	\$274.50	980040-50011-773340	\$347.00		
980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
	1033.BK2.FA Novo Highback Mesh Back Standard Synchro Synchro, Multi Adjustable Arms Fog Grape Seat Depth Adjustment Upgrade Standard Cylinder Fog Frame Fog Nylon Base Carpet Casters Nickel Mesh Fabric Grade Selections Fabric Grade 1 Malibu Standard Color Selection			

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20433140** Collegiate Licensed:
Req No: **R0078552**
Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$383.00	980040-50011-773340	\$2,061.00		
980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
27	Malibu Charcoal Knocked Down 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	372.0000	372.00
28	MO161928-NT-FF Modern - 15.25"w x 19"d x 28"h - Pedestal - No Top - File File - Front Pull Handle Linea Truffle P12 - Silver Finish Chrome 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	3,576.0000	3,576.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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

980040-50011-773340	\$418.00	980040-50011-773340	\$849.50	980040-50011-773340	\$420.02
980040-50011-773340	\$383.00	980040-50011-773340	\$606.00	980040-50011-773340	\$420.02
980040-50011-773340	\$988.50	980040-50011-773340	\$198.00	980040-50011-773340	\$372.00
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980040-50011-773340	\$456.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		



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Item	Description	Quantity	Unit Cost	Total Cost
	Techs to be billed at a rate of \$40.00 an hour from 8am to 5pm M-F per Man. This quote doe include delivery and installation during regular business hours and in one trip. If afterhours installation is required additional cost will be applied. ---- Truck to be billed at \$40.00 an hour DELIVERY & INSTALL ---- Overtime to be billed at a rate of \$60.00 an hour DELIVERY & INSTALL			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20433140** Collegiate Licensed:
 Req No: **R0078552**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	18,829.42

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

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980040-50011-773340	\$360.00	980040-50011-773340	\$527.22		
980040-50011-773340	\$573.50	980040-50011-773340	\$1,054.44		