



# Stephen F. Austin State University

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

|                                |
|--------------------------------|
| PO Number: <b>P2303199</b>     |
| PO Date: <b>08/10/23</b>       |
| Delivery Date: <b>08/30/23</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

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

**Ship to:** Stacie Rodgers  
School of Nursing  
Nursing Bldg  
5707 North St  
SFA Box 6156  
  
Nacogdoches TX 75961

**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 17844 DATED 7/18/23<br>----<br>SOURCEWELL CONTRACT #121919-KII<br>----<br>All deliveries must be coordinated with Susan Morris, Interior Designer, 936.468.1566 or morriss2@sfasu.edu - NO EXCEPTIONS<br><br>000P42030C<br>FURNITURE, CHAIRS<br><br>KI TASNA: TOSION AIR SLED BASE ARMLESS CHAIR, UPHOLSTERED SEAT W/GRADE 2 UPHOLSTERY<br>FABRIC: PALLAS 'BRIO' MOONSTONE<br>MESH: GREY | 60.00 EA | 432.5400  | 25,952.40  |

**Purchaser:** Kathy Durrett (936) 4684225  
Vendor ID: **20004573** Collegiate Licensed:  
Req No: **R0078625**  
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.

|                     |             |
|---------------------|-------------|
| 150002-26500-773340 | \$25,952.40 |
| 150002-26500-773340 | \$4,000.00  |



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|------|--|----------|------------|------------|
| 2    | FRAME: STARLIGHT SILVER METALLIC<br>000P96246B<br>INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)<br>TO RECEIVE, INSTALL AND REMOVE ALL DEBRIS | 1.00 SRV | 4,000.0000 | 4,000.00   |

**Purchaser:** Kathy Durrett (936) 4684225  
Vendor ID: **20004573** Collegiate Licensed:  
Req No: **R0078625**  
Blanket Order: Employee/Employee Relationship:

|                           |                  |
|---------------------------|------------------|
| <b>ADDITIONAL CHARGE:</b> | <b>.00</b>       |
| <b>DISCOUNT/TRADE-IN:</b> | <b>.00</b>       |
| <b>TOTAL:</b>             | <b>29,952.40</b> |

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.

150002-26500-773340 \$25,952.40  
150002-26500-773340 \$4,000.00