



Stephen F. Austin State University

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

PO Number: **P2303312**

PO Date: **08/29/23**

Delivery Date: **09/29/23**

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:

Stacie Rodger Nursing
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 #17915 dated 8/21/23 ---- Sourcewell #121919-KII 000P42030C FURNITURE, CHAIRS KI #TASNA/NFR.GRPP2..BRIO/29.108.106.P/GRMH-N/SX 'TORSION AIR' SLED BASE STACK CHAIR W/ UPHOLSETERD SEAT AND MESH BACK, W/O ARMS AND GLIDES UPHOLSTERY - PALLAS 'BRIO' MOONSTONE BACK MESH - GRAY FRAME - STARLIGHT SILVER METALLIC	40.00 EA	432.5400	17,301.60
2	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	2,650.0000	2,650.00

Purchaser: Kathy Durrett (936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20004573** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0078946** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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 \$17,301.60
150002-26500-773340 \$2,650.00



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Item	Description	Quantity	Unit Cost	Total Cost
	LABOR - RECEIVE, DELIVER & INSTALL			

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573** Collegiate Licensed:
Req No: **R0078946**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	19,951.60

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 \$17,301.60
150002-26500-773340 \$2,650.00