



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 \* Fax (936) 468-4282

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

swilton@wiltons.com

PO Number: **P2401929**

PO Date: **12/14/23**

Delivery Date: **02/29/24**

**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:**

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 #18205-REV dated 12/7/23 ---- Sourcewell #121919-KII ---- VENDOR SHALL CONTACT THE SFA DESIGN CENTER 24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY DATE, 936-468-1566.  000P42030C FURNITURE, CHAIRS  #TANNA/SX/C/NFR.GRPP2.BRIO/29.108. 106.P/GRMH 'TORSION AIR' 4-LEG NESTING CHAIR W/ UPHOLSTERED SEAT AND MESH BACK & CARPET	130.00 EA	519.0000	67,470.00

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0080115**

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.

961004-26500-773340 \$67,470.00

961004-26500-773340 \$10,125.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	CASTERS, W/O ARMS UPHOLSTERY - PALLAS 'BRIO' MOONSTONE BACK MESH - GRAY FRAME - STARLIGHT SILVER METALLIC  000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) RECEIVE, DELIVER & INSTALL	1.00 SRV	10,125.0000	10,125.00

<b>Purchaser:</b> Kathy Durrett (936) 4684225	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20004573</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0080115</b> Employee/Employee Relationship:	<b>TOTAL:</b> 77,595.00
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.

961004-26500-773340 \$67,470.00  
961004-26500-773340 \$10,125.00