Stephen F. Austin State University

Member of The University of Texas System

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

PO Number:	**P2502762**
PO Date:	**07/02/25**
Delivery Date:	**08/29/25**

Supplier:

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

swilton@wiltons.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:

Kristi Howard
College of Business
Business Bldg 137
1908 Raguet St N
SFA Box 13004
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 #19383-REV dated 6/24/25 ---- Vizient #CE3378 ---- Banking Center - Business Bldg, Ste 169 ---- RE: P2502758 & P2502760 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED LOBBY 169 NATIONAL WWN48WSRNL: 'WAVEWORKS' 48" ROUND CONFERENCE TABLE TOP WITH NO	1.00 EA	371.7000	371.70

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:

Collegiate Licensed:
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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	GROMMET FINISH: MOCHA			
2	000P42030C FURNITURE, CHAIRS NATIONAL #N55HH 'ADMIRE' ARMLESS GUEST CHAIR W/ HALF UPHOLSTERED BACK FINISH - MOCHA UPHOLSTERY - 'CALI' VINEYARD	4.00 EA	488.7000	1,954.80
3	000P42030B FURNITURE, DESKS	1.00 EA	1,391.8500	1,391.85

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
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Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Cooperative Purchase**

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

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289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
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Item	Description	Quantity	Unit Cost	Total Cost
4	NATIONAL WWN3072DLFL1: 'WAVEWORKS' 72"W x 30"D LEFT SINGLE PEDESTAL DESK WITH LEFT AND RIGHT GROMMETS FINISH: MOCHA PULLS: ELONGATED, PLATINUM METALLIC 000P42030B FURNITURE, DESKS NATIONAL WWN2448RREFL1: 'WAVEWORKS' RIGHT RETURN WITH FILE/FILE PEDESTAL WITH CENTER GROMMET	1.00 EA	880.6500	880.65

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
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289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	FINISH: MOCHA PULLS: ELONGATED, PLATINUM METALLIC			
5	000P45055B LOCKS, ALL TYPES NATIONAL NCCB195S: SILVER LOCK CORE, KEY #195	2.00 EA	13.5000	27.00
6	000P42030C FURNITURE, CHAIRS DAVID'S OFFICE NATIONAL #N55HH 'ADMIRE' ARMLESS	2.00 EA	625.9500	1,251.90

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
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289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
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Item	Description	Quantity	Unit Cost	Total Cost
	GUEST CHAIR W/ HALF UPHOLSTERED BACK FINISH - MOCHA UPHOLSTERY - DESIGNTEX 'NET' PRINT 3869-803			
7	000P42030B FURNITURE, DESKS NATIONAL WWN3672DLFL1: 'WAVEWORKS' 72"W x 36"D LEFT SINGLE PEDESTAL DESK WITH LEFT AND RIGHT GROMMETS FINISH: MOCHA PULLS: ELONGATED, PLATINUM	1.00 EA	1,426.0500	1,426.05

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
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Item	Description	Quantity	Unit Cost	Total Cost
	METALLIC			
8	000P42030B FURNITURE, DESKS NATIONAL WWN2448BEFL: 'WAVEWORKS' 48"W x 24"D RIGHT BRIDGE WITH CENTER GROMMET FINISH: MOCHA	1.00 EA	390.1500	390.15
9	000P42030B FURNITURE, DESKS NATIONAL WWN2472CRFL2: 'WAVEWORKS' 72"W x 24"D RIGHT	1.00 EA	1,210.9500	1,210.95

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
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Item	Description	Quantity	Unit Cost	Total Cost
	SINGLE PEDESTAL CREDENZA WITH NO GROMMET FINISH: MOCHA PULLS: ELONGATED, PLATINUM METALLIC			
10	000P42030B FURNITURE, DESKS NATIONAL WW7238HBH2L: 'WAVEWORKS' HIGHBACK ORGANIZER WITH FULL BACK AND LAMINATE DOORS FINISH: MOCHA	1.00 EA	750.6000	750.60
11	000P45055B LOCKS, ALL TYPES	4.00 EA	13.5000	54.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
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289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

Stephen F. Austin State University
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Nacogdoches, Texas 75962-3030
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PO Number:	**P2502762**
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Delivery Date:	**08/29/25**

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Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:
Kristi Howard
College of Business
Business Bldg 137
1908 Raguet St N
SFA Box 13004
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
	NATIONAL NCCB185S: SILVER LOCK CORE, KEY #185			
12	000P42030C FURNITURE, CHAIRS LOBBY 169A NATIONAL #N55HH 'ADMIRE' ARMLESS GUEST CHAIR W/ HALF UPHOLSTERED BACK FINISH - MOCHA UPHOLSTERY - DESIGNTEX 'NET' PRINT 3869-803	2.00 EA	625.9500	1,251.90
13	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	1,134.0000	1,134.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
14	NATIONAL ECN1948CSW: 'ESCALADE' CONSOLE TABLE FINISH- MOCHA 000P42030C FURNITURE, CHAIRS MATT'S OFFICE NATIONAL #N55HH 'ADMIRE' ARMLESS GUEST CHAIR W/ HALF UPHOLSTERED BACK FINISH - MOCHA UPHOLSTERY -DESIGNTEX 'NET' PRINT 3869-803	2.00 EA	625.9500	1,251.90

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
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289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
15	000P42030B FURNITURE, DESKS STUDENT ADVISOR A NATIONAL WWN3060WSSDL: 'WAVEWORKS' 60"Wx30"D WORKSURFACE WITH LEFT AND RIGHT GROMMETS FINISH: MOCHA	4.00 EA	387.9000	1,551.60
16	000P42030B FURNITURE, DESKS NATIONAL WW6027MPL:	4.00 EA	158.4000	633.60

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
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289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Terms: Net 30
FOB: Installed

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	'WAVEWORKS' FULL MODESTY PANEL FINISH: MOCHA			
17	000P42030B FURNITURE, DESKS NATIONAL WW2928EPL: 'WAVEWORKS' END PANEL FINISH: MOCHA	8.00 EA	169.2000	1,353.60
18	000P42030B FURNITURE, DESKS NATIONAL NAC0236SUR: UNDERSURFACE SUPPORT	4.00 EA	108.9000	435.60

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Terms: **Net 30**
FOB: **Installed**

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
19	000P42030B FURNITURE, DESKS NATIONAL WWN2436WSSDL: 'WAVEWORKS' 36"W x 24"D WORKSURFACE WITH CENTER GROMMETS FINISH: MOCHA	4.00 EA	255.1500	1,020.60
20	000P42030B FURNITURE, DESKS NATIONAL WW3627MPL: 'WAVEWORKS' FULL MODESTY PANEL	4.00 EA	129.1500	516.60

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	WITH HALF MOON GROMMET FINISH: MOCHA			
21	000P42030B FURNITURE, DESKS NATIONAL WW2328EPL: 'WAVEWORKS' END PANEL FINISH: MOCHA	4.00 EA	154.8000	619.20
22	000P42030B FURNITURE, DESKS NATIONAL WW2315PMBBF2L: 'WAVEWORKS' MOBILE BOX/BOX/FILE	4.00 EA	663.7500	2,655.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
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289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
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289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
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289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	PEDESTAL FINISH: MOCHA PULLS: ELONGATED, PLATINUM METALLIC			
23	000P42030B FURNITURE, DESKS	2.00 EA	387.9000	775.80
	STUDENT ADVISOR B NATIONAL WWN3060WSSDL:'WAVEWORKS' 60"Wx30"D WORKSURFACE WITH LEFT AND RIGHT GROMMETS FINISH: MOCHA			
24	000P42030B FURNITURE, DESKS	2.00 EA	158.4000	316.80

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:

Collegiate Licensed:

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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

Stephen F. Austin State University
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PO Number:	**P2502762**
PO Date:	**07/02/25**
Delivery Date:	**08/29/25**

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

swilton@wiltons.com

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

Send Billing Invoice to:
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P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:
Kristi Howard
College of Business
Business Bldg 137
1908 Raguet St N
SFA Box 13004
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
	NATIONAL WW6027MPL: 'WAVEWORKS' FULL MODESTY PANEL FINISH: MOCHA			
25	000P42030B FURNITURE, DESKS	4.00 EA	169.2000	676.80
	NATIONAL WW2928EPL: 'WAVEWORKS' END PANEL FINISH: MOCHA			
26	000P42030B FURNITURE, DESKS	2.00 EA	108.9000	217.80

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	NATIONAL NAC0236SUR: UNDERSURFACE SUPPORT			
27	000P42030B FURNITURE, DESKS	2.00 EA	255.1500	510.30
	NATIONAL WWN2436WSSDL: 'WAVEWORKS' 36"W x 24"D WORKSURFACE WITH CENTER GROMMET FINISH: MOCHA			
28	000P42030B FURNITURE, DESKS	2.00 EA	129.1500	258.30

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Terms: Net 30

FOB: Installed

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	NATIONAL WW3627MPL: 'WAVEWORKS' FULL MODESTY PANEL WITH HALF MOON GROMMET FINISH: MOCHA			
29	000P42030B FURNITURE, DESKS	2.00 EA	154.8000	309.60
	NATIONAL WW2328EPL: 'WAVEWORKS' END PANEL FINISH: MOCHA			
30	000P42030B FURNITURE, DESKS	2.00 EA	663.7500	1,327.50

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:

Collegiate Licensed:
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.

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
31	NATIONAL WW2315PMBBF2L: 'WAVEWORKS' MOBILE BOX/BOX/FILE PEDESTAL FINISH: MOCHA PULLS: ELONGATED, PLATINUM METALLIC 000P42030B FURNITURE, DESKS NATIONAL WWN3669VHF2L: 'WAVEWORKS' STORAGE CABINET WITH LATERAL FILES COMBO 36"W x 24"D x 67"H FINISH: MOCHA	2.00 EA	1,498.9500	2,997.90

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Cooperative Purchase**

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

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

289835-21400-773340	$371.70	289835-21400-773340	$1,134.00	289835-21400-773340	$676.80
289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
289835-21400-773340	$1,391.85	289835-21400-773340	$1,551.60	289835-21400-773340	$510.30
289835-21400-773340	$880.65	289835-21400-773340	$633.60	289835-21400-773340	$258.30
289835-21400-773340	$27.00	289835-21400-773340	$1,353.60	289835-21400-773340	$309.60
289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
289835-21400-773340	$1,210.95	289835-21400-773340	$619.20	288388-21400-773340	$6,645.00
289835-21400-773340	$750.60	289835-21400-773340	$2,655.00		
289835-21400-773340	$54.00	289835-21400-773340	$775.80		
289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		

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Item	Description	Quantity	Unit Cost	Total Cost
	PULLS: ELONGATED, PLATINUM METALLIC			
32	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) RECEIVE, DELIVER, AND INSTALL	1.00 SRV	6,645.0000	6,645.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084061**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**36,169.05**

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.

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289835-21400-773340	$1,954.80	289835-21400-773340	$1,251.90	289835-21400-773340	$217.80
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289835-21400-773340	$1,251.90	289835-21400-773340	$435.60	289835-21400-773340	$1,327.50
289835-21400-773340	$1,426.05	289835-21400-773340	$1,020.60	289835-21400-773340	$2,781.61
289835-21400-773340	$390.15	289835-21400-773340	$516.60	288388-21400-773340	$216.29
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289835-21400-773340	$1,251.90	289835-21400-773340	$316.80		