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:	**P2502890**
PO Date:	**07/22/25**
Delivery Date:	**08/29/25**

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

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DBA: Wilton'S Officeworks
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Bryan TX 77802-5004

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P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Judeana Marshall
Math and Statistics Dept
Math 304
901 E Library Dr
SFA Box 13040
Nacogdoches TX 75962

Terms: **Net 30**

FOB: **Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
	ESTIMATE: 19427-REV5 DATED 7/8/25 ---- BUYBOARD #767-25 ---- RE: P2502889 ---- BUSH MATH BUILDING ROOM 305, 321, 301 ---- VENDOR SHALL CONTACT THE SFA DESIGN CENTER 24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY DATE, 936-468-1566.			
1	000P42030B FURNITURE, DESKS	8.00 EA	221.4000	1,771.20

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
150040-26414-773340	$974.16	150040-26414-773340	$61.74	289870-26400-773340	$429.30
150040-26414-773340	$1,305.00	150040-26414-773340	$61.74	289870-26400-773340	$175.05
150040-26414-773340	$1,263.60	150040-26414-773340	$61.74	289870-26400-773340	$401.40
150040-26414-773340	$401.31	150040-26414-773340	$195.51	289870-26400-773340	$500.85
150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
	ROOM 305 GRADUATE SPACE HON HLSLR2460.LOFTLOFT.GLOFT: 'VOI' 60'W x 24"D WORKSURFACE WITH GROMMETS LAMINATE: LOFT			
2	000P42030B FURNITURE, DESKS	16.00 EA	200.7000	3,211.20
	HON HLSL2428O.P8T: 'VOI' O-LEGS PAINT: TITANIUM			
3	000P42030B FURNITURE, DESKS	8.00 EA	64.8000	518.40

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
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	HON HLSLZ5SC66.P: EXTERNAL STIFFENER			
4	000P61521A LUMBAR SUPPORTS, CHAIR	8.00 EA	396.9000	3,175.20
	HON HIWMM.Y1.A.S.IM.DAPR33.NL.SB.T: 'IGNITION 2.0'MID-BACK WORK CHAIR WITH ADJUSTABLE ARMS ALL SURFACE CASTERS FRAME: BLACK BASE: STANDARD BLACK FABRIC: 'DAPPER' GRAPE GRAPE MESH BACK: BLACK			
5	000P42030B FURNITURE, DESKS	8.00 EA	273.3700	2,186.96

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	HON H15923A.L.LOFT: 'FLAGSHIP' BOX/FILE MOBILE PEDESTAL FINISH: LOFT			
6	000P42030B FURNITURE, DESKS	8.00 EA	121.7700	974.16
	HON HPSEAT24ND.LUC01: PEDESTAL CUSHION FABRIC: 'LUCERNE WITH SUPREEN' CONCORD			
7	000P42520A FURNITURE, OFFICE	1.00 EA	1,305.0000	1,305.00
	HON HTLCRED42S.LFC1.FC.LFC1.3.C.LFC1:			

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Item	Description	Quantity	Unit Cost	Total Cost
	'PRESIDE' 42"W x 20"D x 36"H HOSPITALITY CREDENZA WITH SHELF AND VENT CUTOUT IN BACK FINISH: FAWN CYPRESS PULL: ROUNDED SQUARE CHROME			
8	000P42520A FURNITURE, OFFICE	6.00 EA	210.6000	1,263.60
	ROOM 305 GRADUATE SPACE- 7 STATIONS WITH POWER HON HSYSEMPWS2460.LOFT.LOFT: 'EMPOWER' 60"W x 24"D WORKSURFACE FINISH: LOFT			
9	000P42520A FURNITURE, OFFICE	1.00 EA	401.3100	401.31

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10	HON HSYSEMPEL4828.P8T: 'EMPOWER' 2 PACK DOUBLE DEPTH UEND LEG PAINT: TITANIUM 000P42520A FURNITURE, OFFICE	2.00 EA	130.3400	260.68
11	HON HSYSEMPSL4828.P8T: 'EMPOWER' DOUBLE DEPTH U-LEG PAINT: TITANIUM 000P42520A FURNITURE, OFFICE	3.00 EA	79.2300	237.69

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	HON HSYSEMPUB260: 'EMPOWER' 2 PACK SUPPORT BEAMS			
12	000P42520A FURNITURE, OFFICE	3.00 EA	120.0500	360.15
	HON HSYSEMPTRO60: 'EMPOWER' DOUBLE SIDED TROUGH			
13	000P42520A FURNITURE, OFFICE	1.00 EA	60.7100	60.71
	HON HSYSEMPINFCOV.P8T: 'EMPOWER' INFEED COVER PAINT: TITANIUM			

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150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
150040-26414-773340	$974.16	150040-26414-773340	$61.74	289870-26400-773340	$429.30
150040-26414-773340	$1,305.00	150040-26414-773340	$61.74	289870-26400-773340	$175.05
150040-26414-773340	$1,263.60	150040-26414-773340	$61.74	289870-26400-773340	$401.40
150040-26414-773340	$401.31	150040-26414-773340	$195.51	289870-26400-773340	$500.85
150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
14	000P42520A FURNITURE, OFFICE HON HMP144: 'EMPOWER' POWER IN-FEED	1.00 EA	155.0400	155.04
15	000P42520A FURNITURE, OFFICE HON HH871260: 'EMPOWER' POWER HARNESS	2.00 EA	101.1900	202.38
16	000P42520A FURNITURE, OFFICE	1.00 EA	105.3000	105.30

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
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150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
	HON HMPEEK60: 'EMPOWER' END OF RUN ELECTRICAL KIT			
17	000P42520A FURNITURE, OFFICE HON HH871501.TI: 'EMPOWER' CIRCUIT 1 DUPLEX RECEPTACLE PAINT: TITANIUM	3.00 EA	20.5800	61.74
18	000P42520A FURNITURE, OFFICE HON HH871502.TI: 'EMPOWER' CIRCUIT 2 DUPLEX RECEPTACLE	3.00 EA	20.5800	61.74

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
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150040-26414-773340	$401.31	150040-26414-773340	$195.51	289870-26400-773340	$500.85
150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
	PAINT: TITANIUM			
19	000P42520A FURNITURE, OFFICE HON HH871503.TI: 'EMPOWER' CIRCUIT 3 DUPLEX RECEPTACLE PAINT: TITANIUM	3.00 EA	20.5800	61.74
20	000P42520A FURNITURE, OFFICE HON HH871504.TI: 'EMPOWER' CIRCUIT 4 DUPLEX RECEPTACLE PAINT: TITANIUM	3.00 EA	20.5800	61.74

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
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150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
21	000P42520A FURNITURE, OFFICE HON HSYSEMPTDWS24UL.LOFT.LOFT: 'EMPOWER' TOUCHDOWN WORKSTATION FINISH: LOFT	1.00 EA	195.5100	195.51
22	000P42520A FURNITURE, OFFICE HON HLSL28AM2.P8T: SET OF 2 ANGLED STEEL LEGS PAINT: TITANIUM	1.00 EA	200.2500	200.25
23	000P42520A FURNITURE, OFFICE	1.00 EA	40.0000	40.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
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150040-26414-773340	$1,305.00	150040-26414-773340	$61.74	289870-26400-773340	$175.05
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150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
	TRPTLP712B: SURGE PROTECTOR 12FT CORD IN BLACK			
24	000P42520A FURNITURE, OFFICE HON HSYSEMPSTRO48: 'EMPOWER' SINGLE SIDED TROUGH	1.00 EA	48.3600	48.36
25	000P42520A FURNITURE, OFFICE HON HSYSEMPULEORB: 'EMPOWER' CANTILEVER BRACKETS	1.00 EA	54.8800	54.88

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
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150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
26	000P61521A LUMBAR SUPPORTS, CHAIR HON HIWMM.Y1.A.S.IM.DAPR33.NL.SB.T: 'IGNITION 2.0'MID-BACK WORK CHAIR WITH ADJUSTABLE ARMS, ALL SURFACE CASTERS, MESH BACK FRAME: BLACK BASE: STANDARD BLACK FABRIC: 'DAPPER' GRAPE MESH BACK: BLACK	7.00 EA	396.9000	2,778.30
27	000P42520A FURNITURE, OFFICE	7.00 EA	273.3700	1,913.59

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned**
Purchase Class: **Coop - Buyboard**

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

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
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Item	Description	Quantity	Unit Cost	Total Cost
	HON H15923A.L.LOFT: 'FLAGSHIP' BOX/FILE MOBILE PEDESTAL FINISH: LOFT			
28	000P42520A FURNITURE, OFFICE	7.00 EA	121.7700	852.39
	HON HPSEAT24ND.LUC01: PEDESTAL CUSHION FABRIC: 'LUCERNE WITH SUPREEN' CONCORD			
29	000P61521A LUMBAR SUPPORTS, CHAIR	1.00 EA	429.3000	429.30
	ROOM 321			

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
150040-26414-773340	$974.16	150040-26414-773340	$61.74	289870-26400-773340	$429.30
150040-26414-773340	$1,305.00	150040-26414-773340	$61.74	289870-26400-773340	$175.05
150040-26414-773340	$1,263.60	150040-26414-773340	$61.74	289870-26400-773340	$401.40
150040-26414-773340	$401.31	150040-26414-773340	$195.51	289870-26400-773340	$500.85
150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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:	**P2502890**
PO Date:	**07/22/25**
Delivery Date:	**08/29/25**

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

Supplier:

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

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:

Judeana Marshall
Math and Statistics Dept
Math 304
901 E Library Dr
SFA Box 13040
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
30	HON HIWMM.Y1.A.S.IM.UR28.AL.SB.TI: 'IGNITION 2.0' MID-BACK WORK CHAIR WITH ADJUSTABLE ARMS, ALL SURFACE CASTERS, MESH BACK FRAME AND BASE: TITANIUM FABRIC: 'CONTOURETT' TAUPE MESH BACK: BLACK 000P42030B FURNITURE, DESKS ROOM 301 HON HLSLR2442.PINCPINC.GP: 'VOI' 42"W x 24"D RECTANGULAR WORKSURFACE WITH CENTER GROMMET	1.00 EA	175.0500	175.05

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
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150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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Item	Description	Quantity	Unit Cost	Total Cost
	FINISH: PINNACLE			
31	000P42030B FURNITURE, DESKS HON HLSL2428O.P8T: 'VOI' O-LEGS PAINT: TITANIUM	2.00 EA	200.7000	401.40
32	000P42030B FURNITURE, DESKS HON HLSL2016MP2.PINC.PINC.P: 'VOI' MOBILE BOX/FILE PEDESTAL LAMINATE: PINNACLE	1.00 EA	500.8500	500.85
33	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	759.6000	1,519.20

Purchaser: Kathy Durrett (936) 4684225
Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
HUB Status: **Female Woman Owned**
Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Coop - Buyboard**

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.

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
150040-26414-773340	$518.40	150040-26414-773340	$155.04	150040-26414-773340	$2,778.30
150040-26400-773340	$342.00	150040-26414-773340	$202.38	150040-26414-773340	$1,089.56
150040-26414-773340	$2,833.20	150040-26414-773340	$105.30	289870-26400-773340	$824.03
150040-26414-773340	$2,186.96	150040-26414-773340	$61.74	289870-26400-773340	$852.39
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150040-26414-773340	$401.31	150040-26414-773340	$195.51	289870-26400-773340	$500.85
150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00

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

Item	Description	Quantity	Unit Cost	Total Cost
34	HON HMVR-2472G-NS.G.PINC.PINC.C.P8T: 'MOTIVATE' 72"W x 24"D NESTING TRAINING TABLE WITH CASTERS AND GROMMETS LAMINATE: PINNACLE PAINT: TITANIUM 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR: RECEIVE, DELIVERY, AND INSTALL	1.00 SRV	5,290.0000	5,290.00

Purchaser: Kathy Durrett (936) 4684225

Vendor ID: **20004573**
Req No: **R0084197**
Blanket Order:
Collegiate Licensed:
Employee/Employee Relationship:
HUB Status: **Female Woman Owned**
Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:	**.00**
DISCOUNT/TRADE-IN:	**.00**
TOTAL:	**30,835.02**

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

150040-26400-773340	$1,771.20	150040-26414-773340	$360.15	150040-26414-773340	$48.36
150040-26400-773340	$3,211.20	150040-26414-773340	$60.71	150040-26414-773340	$54.88
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150040-26414-773340	$260.68	150040-26414-773340	$200.25	289870-26400-773340	$1,519.20
150040-26414-773340	$237.69	150040-26414-773340	$40.00	289870-26400-773340	$5,290.00