



# 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

Page 1

PO Number: **P2502893**

PO Date: **07/21/25**

Delivery Date: **08/26/25**

**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    | ESTIMATE:19437-REV4 DATED 7/15/25<br>----<br>VIZIENT#CE3378<br>----<br>BUSINESS BUILDING- DEANS OFFICE<br>----<br>VENDOR SHALL CONTACT THE SFA DESIGN CENTER<br>24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY<br>DATE, 936-468-1566.<br><br>000P42030C<br>FURNITURE, CHAIRS<br><br>DEAN'S OFFICE<br>KIMBALL N51GFA: 'TIZELLE' GUEST | 2.00 EA  | 785.2500  | 1,570.50   |

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084198**

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.

|                     |            |                     |            |
|---------------------|------------|---------------------|------------|
| 150002-21001-773340 | \$1,570.50 | 150002-21001-773340 | \$603.00   |
| 150002-21001-773340 | \$1,461.15 | 150002-21001-773340 | \$4,867.20 |
| 150002-21001-773340 | \$95.85    | 150002-21001-773340 | \$3,870.00 |
| 150002-21001-773340 | \$1,607.85 |                     |            |
| 150002-21001-773340 | \$603.00   |                     |            |
| 150002-21001-773340 | \$4,867.20 |                     |            |
| 150002-21001-773340 | \$1,570.50 |                     |            |
| 150002-21001-773340 | \$1,461.15 |                     |            |
| 150002-21001-773340 | \$95.85    |                     |            |
| 150002-21001-773340 | \$1,607.85 |                     |            |
| 150002-21001-773340 | \$759.60   |                     |            |
| 150002-21001-773340 | \$307.80   |                     |            |



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**FOB: Installed**

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| Item | Description  | Quantity | Unit Cost  | Total Cost |
|------|--|----------|------------|------------|
| 2    | CHAIR WITH ARMS<br>FABRIC: ARCCOM 'SANTA FE'<br>AMETHYST<br>FINISH: MOCHA<br><br>000P42030B<br>FURNITURE, DESKS<br><br>KIMBALL WW3684DRFL1:<br>'WAVEWORKS' LEFT SINGLE<br>PEDESTAL DESK WITH BOX/BOX/FILE<br>PEDESTAL AND LEFT AND RIGHT<br>GROMMETS<br>FINISH: MOCHA<br>PULLS: ELONGATED PLATINUM | 1.00 EA  | 1,461.1500 | 1,461.15   |

**Purchaser:** Kathy Durrett

(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084198**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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|                     |            |                     |            |
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|------|---|----------|------------|------------|
| 3    | METALLIC<br>000P42030B<br>FURNITURE, DESKS  | 1.00 EA  | 95.8500    | 95.85      |
| 4    | KIMBALL NAC2421CDL: 'UNIVERSAL'<br>CENTER PENCIL DRAWER<br>LAMINATE - MOCHA<br>000P42030B<br>FURNITURE, DESKS | 1.00 EA  | 1,607.8500 | 1,607.85   |
|      | KIMBALL WW2460RSRFCAL:<br>'WAVEWORKS' 60"W x 24"D HEIGHT  |          |            |            |

**Purchaser:** Kathy Durrett

(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084198**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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|------|---|----------|------------|------------|
| 5    | ADJUSTABLE RIGHT RETURN WITH<br>CENTER GROMMET<br>LAMINATE: MOCHA<br>PAINT: PLATINUM METALLIC<br><br>000P42030B<br>FURNITURE, DESKS | 1.00 EA  | 603.0000   | 603.00     |
| 6    | KIMBALL 85N2024ENLW: 'ELOQUENCE'<br>TABLE 24"<br>FINISH: MOCHA<br><br>000P42030C<br>FURNITURE, CHAIRS                               | 4.00 EA  | 1,216.8000 | 4,867.20   |

**Purchaser:** Kathy Durrett

(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084198**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

**ADDITIONAL CHARGE:**

**DISCOUNT/TRADE-IN:**

**TOTAL: CONTINUED**

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| 7    | KIMBALL N53GU4HW: 'DELGADO'<br>FULLY UPHOLSTERED HIGH PROFILE<br>CHAIR WITH WOOD BASE<br>FABRIC: 'DORSET' TAUPE<br><br>000P42030C<br>FURNITURE, CHAIRS                        | 2.00 EA  | 785.2500   | 1,570.50   |
| 8    | ASSOCIATE DEAN'S OFFICE<br>KIMBALL N51GFA: 'TIZELLE' GUEST<br>CHAIR WITH ARMS<br>FABRIC: ARCCOM 'SANTA FE'<br>AMETHYST<br>FINISH: MOCHA<br><br>000P42030B<br>FURNITURE, DESKS | 1.00 EA  | 1,461.1500 | 1,461.15   |

**Purchaser:** Kathy Durrett

(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084198**

Employee/Employee Relationship:

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

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**DISCOUNT/TRADE-IN:**

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| 9    | KIMBALL WW3684DRFL1:<br>'WAVEWORKS' RIGHT SINGLE<br>PEDESTAL DESK WITH BOX/BOX/FILE<br>PEDESTAL AND LEFT AND RIGHT<br>GROMMETS<br>INISH: MOCHA<br>PULLS: ELONGATED PLATINUM<br>METALLIC<br><br>000P42030B<br>FURNITURE, DESKS<br><br>KIMBALL NAC2421CDL: 'UNIVERSAL'<br>CENTER PENCIL DRAWER | 1.00 EA  | 95.8500   | 95.85      |

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084198**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**

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|------|--|----------|------------|------------|
| 10   | LAMINATE - MOCHA<br>000P42030B<br>FURNITURE, DESKS<br><br>KIMBALL WW2460RSLFCAL:<br>'WAVEWORKS' 60"W x 24"D HEIGHT<br>ADJUSTABLE LEFT RETURN WITH<br>CENTER GROMMET<br>LAMINATE: MOCHA<br>PAINT: PLATINUM METALLIC | 1.00 EA  | 1,607.8500 | 1,607.85   |
| 11   | 000P42030B<br>FURNITURE, DESKS   | 1.00 EA  | 759.6000   | 759.60     |

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

Vendor ID: **20004573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084198**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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Purchase Class: **Cooperative Purchase**

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|------|---|----------|-----------|------------|
| 12   | KIMBALL WVN42RDL: 'WAVEWORKS'<br>42" ROUND CONFERENCE TABLE TOP<br>WITH NO GROMMET<br>FINISH: MOCHA<br><br>000P42030B<br>FURNITURE, DESKS | 1.00 EA  | 307.8000  | 307.80     |
| 13   | KIMBALL CBV3428P4BP: 'FOOTINGS'<br>28"H 4-PRONG BASE<br>PAINT: PLATINUM METALLIC<br><br>000P42030B<br>FURNITURE, DESKS                    | 1.00 EA  | 603.0000  | 603.00     |

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(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084198**

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| 150002-21001-773340 | \$1,570.50 | 150002-21001-773340 | \$603.00   |
| 150002-21001-773340 | \$1,461.15 | 150002-21001-773340 | \$4,867.20 |
| 150002-21001-773340 | \$95.85    | 150002-21001-773340 | \$3,870.00 |
| 150002-21001-773340 | \$1,607.85 |                     |            |
| 150002-21001-773340 | \$603.00   |                     |            |
| 150002-21001-773340 | \$4,867.20 |                     |            |
| 150002-21001-773340 | \$1,570.50 |                     |            |
| 150002-21001-773340 | \$1,461.15 |                     |            |
| 150002-21001-773340 | \$95.85    |                     |            |
| 150002-21001-773340 | \$1,607.85 |                     |            |
| 150002-21001-773340 | \$759.60   |                     |            |
| 150002-21001-773340 | \$307.80   |                     |            |



# 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

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PO Number: **P2502893**

PO Date: **07/21/25**

Delivery Date: **08/26/25**

**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 |
|------|---|----------|------------|------------|
| 14   | KIMBALL 85N2024ENLW: 'ELOQUENCE'<br>TABLE 24"<br>FINISH: MOCHA<br><br>000P42030C<br>FURNITURE, CHAIRS   | 4.00 EA  | 1,216.8000 | 4,867.20   |
| 15   | KIMBALL N53GU4HW: 'DELGADO'<br>FULLY UPHOLSTERED HIGH PROFILE<br>CHAIR WITH WOOD BASE<br>FABRIC: 'DORSET' TAUPE<br><br>000P96246B<br>INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)<br>RECEIVE, DELIVER, AND INSTALL | 1.00 SRV | 3,870.0000 | 3,870.00   |

**Purchaser:** Kathy Durrett

(936) 4684225

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20004573**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084198**

Employee/Employee Relationship:

**TOTAL:**

**25,348.50**

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.**

|                     |            |                     |            |
|---------------------|------------|---------------------|------------|
| 150002-21001-773340 | \$1,570.50 | 150002-21001-773340 | \$603.00   |
| 150002-21001-773340 | \$1,461.15 | 150002-21001-773340 | \$4,867.20 |
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| 150002-21001-773340 | \$307.80   |                     |            |