

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 PO Number: **P2502893**

D Number: **P2302033**

Page 1

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.

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

Purchaser: Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID: 20004573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084198
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Female Woman Owned Purchase Class: Cooperative Purchase

\$1,607.85

\$759.60

\$307.80

150002-21001-773340

150002-21001-773340 150002-21001-773340

Vendor Warrant I	Hold process run	s nightly and terminates any ven	dors 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			



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

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

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20004573Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0084198
Blanket Order:

Employee/Employee Relationship:

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.

150002-21001-773340 \$1,570.50 150002-21001-773340 \$603.00 \$1,461.15 150002-21001-773340 \$4.867.20

\$3,870.00

150002-21001-773340

 150002-21001-773340
 \$95.85

 150002-21001-773340
 \$1,607.85

 150002-21001-773340
 \$603.00

 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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Terms: Net 30

150002-21001-773340

150002-21001-773340

150002-21001-773340

\$1,607.85

\$759.60

\$307.80

FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
	METALLIC			
3	000P42030B FURNITURE, DESKS	1.00 EA	95.8500	95.85
	KIMBALL NAC2421CDL: 'UNIVERSAL' CENTER PENCIL DRAWER LAMINATE - MOCHA			
4	000P42030B FURNITURE, DESKS	1.00 EA	1,607.8500	1,607.85
	KIMBALL WW2460RSRFCAL: 'WAVEWORKS' 60"W x 24"D HEIGHT			

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20004573 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: R0084198 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

Vendor Warrant I	Hold process rui	ns nightly and terminates any ver	ndors 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			



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Item	Description	Quantity	Unit Cost	Total Cost
	ADJUSTABLE RIGHT RETURN WITH CENTER GROMMET LAMINATE: MOCHA PAINT: PLATINUM METALLIC			
5	000P42030B FURNITURE, DESKS	1.00 EA	603.0000	603.00
	KIMBALL 85N2024ENLW: 'ELOQUENCE' TABLE 24" FINISH: MOCHA			
6	000P42030C FURNITURE, CHAIRS	4.00 EA	1,216.8000	4,867.20

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: Vendor ID: 20004573 **DISCOUNT/TRADE-IN:** Collegiate Licensed:

Req No: R0084198 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

HUB Status: Female Woman Owned Purchase Class: Cooperative Purchase

Vendor Warrant H	Hold process ru	ns nightly and terminates any vendo	rs on hold. Ver	ndor EPLS status verified by Purchaser.
150002-21001-773340	\$1,570.50	150002-21001-773340	\$603.00	

\$4.867.20

\$3,870.00

150002-21001-773340

150002-21001-773340

150002-21001-773340	\$1, 4 61.15
150002-21001-773340	\$95.85
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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Item **Unit Cost Total Cost** Description Quantity KIMBALL N53GU4HW: 'DELGADO' FULLY UPHOLSTERED HIGH PROFILE CHAIR WITH WOOD BASE FABRIC: 'DORSET' TAUPE 7 000P42030C FURNITURE, CHAIRS 2.00 EA 785.2500 1,570.50 ASSOCIATE DEAN'S OFFICE KIMBALL N51GFA: 'TIZELLE' GUEST CHAIR WITH ARMS FABRIC: ARCCOM 'SANTA FE' **AMETHYST** FINISH: MOCHA 8 000P42030B FURNITURE, DESKS 1.00 EA 1,461.1500 1,461.15

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: Vendor ID: 20004573 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: **R0084198** TOTAL: CONTINUED Employee/Employee Relationship: 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 \$95.85 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

\$307.80

150002-21001-773340

\$4.867.20 150002-21001-773340 150002-21001-773340

\$3,870.00

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Item	Description	Quantity	Unit Cost	Total Cost
	KIMBALL WW3684DRFL1: 'WAVEWORKS' RIGHT SINGLE PEDESTAL DESK WITH BOX/BOX/FILE PEDESTAL AND LEFT AND RIGHT GROMMETS INISH: MOCHA PULLS: ELONGATED PLATINUM METALLIC			
9	000P42030B FURNITURE, DESKS	1.00 EA	95.8500	95.85
	KIMBALL NAC2421CDL: 'UNIVERSAL' CENTER PENCIL DRAWER			
	L (200 D (1)	1.55	TONAL OLIABOE	

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** Vendor ID: 20004573 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: R0084198 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

B Clarac. I Gillaro I	voman ownou	i dicilace ciace	. ocopolatii	o i di ondo
Vendor Warrant	Hold process runs	nightly and terminates any ven	dors on hold.	Vendor EPLS status verified by Purchaser.
0002-21001-773340	\$1,570.50	150002-21001-773340	\$603.00	
0002-21001-773340	\$1,461.15	150002-21001-773340	\$4,867.20	
0002-21001-773340	\$95.85	150002-21001-773340	\$3,870.00	
0002-21001-773340	\$1,607.85			
0002-21001-773340	\$603.00			
0002-21001-773340	\$4,867.20			
0002-21001-773340	\$1,570.50			
0002-21001-773340	\$1,461.15			
0002-21001-773340	\$95.85			
0002-21001-773340	\$1,607.85			
0002-21001-773340	\$759.60			
0002-21001-773340	\$307.80			
	Vendor Warrant 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340 0002-21001-773340	\$1,570.50 \$002-21001-773340 \$002-21001-773340 \$002-21001-773340 \$002-21001-773340 \$1,607.85 \$002-21001-773340 \$603.00 \$002-21001-773340 \$1,570.50 \$002-21001-773340 \$1,461.15 \$95.85 \$002-21001-773340 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85 \$1,607.85	Vendor Warrant Hold process runs nightly and terminates any ven 0002-21001-773340 \$1,570.50 150002-21001-773340 0002-21001-773340 \$1,461.15 150002-21001-773340 0002-21001-773340 \$95.85 150002-21001-773340 0002-21001-773340 \$1,607.85 0002-21001-773340 \$4,867.20 0002-21001-773340 \$1,570.50 0002-21001-773340 \$1,461.15 0002-21001-773340 \$95.85 0002-21001-773340 \$1,607.85 0002-21001-773340 \$759.60	Vendor Warrant Hold process runs nightly and terminates any vendors on hold. 0002-21001-773340 \$1,570.50 150002-21001-773340 \$603.00 0002-21001-773340 \$1,461.15 150002-21001-773340 \$4,867.20 0002-21001-773340 \$1,607.85 \$002-21001-773340 \$3,870.00 0002-21001-773340 \$603.00 \$4,867.20 0002-21001-773340 \$1,570.50 \$002-21001-773340 \$1,461.15 0002-21001-773340 \$95.85 \$1,607.85 0002-21001-773340 \$1,607.85 \$1,607.85 0002-21001-773340 \$1,607.85 \$1,607.85 0002-21001-773340 \$759.60



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\$759.60

\$307.80

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Item	Description	Quantity	Unit Cost	Total Cost
	LAMINATE - MOCHA			
10	000P42030B FURNITURE, DESKS	1.00 EA	1,607.8500	1,607.85
	KIMBALL WW2460RSLFCAL: 'WAVEWORKS' 60"W x 24"D HEIGHT ADJUSTABLE LEFT RETURN WITH CENTER GROMMET LAMINATE: MOCHA PAINT: PLATINUM METALLIC			
11	000P42030B FURNITURE, DESKS	1.00 EA	759.6000	759.60

Purchaser:Kathy Durrett(936) 4684225ADDITIONAL CHARGE:Vendor ID:20004573Collegiate Licensed:DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

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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			



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Description	Quantity	Unit Cost	Total Cost
KIMBALL WWN42RDL: 'WAVEWORKS' 42" ROUND CONFERENCE TABLE TOP WITH NO GROMMET FINISH: MOCHA			
000P42030B FURNITURE, DESKS	1.00 EA	307.8000	307.80
KIMBALL CBV3428P4BP: 'FOOTINGS' 28"H 4-PRONG BASE PAINT: PLATINUM METALLIC			
000P42030B FURNITURE, DESKS	1.00 EA	603.0000	603.00
	KIMBALL WWN42RDL: 'WAVEWORKS' 42" ROUND CONFERENCE TABLE TOP WITH NO GROMMET FINISH: MOCHA 000P42030B FURNITURE, DESKS KIMBALL CBV3428P4BP: 'FOOTINGS' 28"H 4-PRONG BASE PAINT: PLATINUM METALLIC	KIMBALL WWN42RDL: 'WAVEWORKS' 42" ROUND CONFERENCE TABLE TOP WITH NO GROMMET FINISH: MOCHA 000P42030B FURNITURE, DESKS 1.00 EA KIMBALL CBV3428P4BP: 'FOOTINGS' 28"H 4-PRONG BASE PAINT: PLATINUM METALLIC 000P42030B	KIMBALL WWN42RDL: 'WAVEWORKS' 42" ROUND CONFERENCE TABLE TOP WITH NO GROMMET FINISH: MOCHA 000P42030B FURNITURE, DESKS 1.00 EA 307.8000 KIMBALL CBV3428P4BP: 'FOOTINGS' 28"H 4-PRONG BASE PAINT: PLATINUM METALLIC

Purchaser: Kathy Durrett (936) 4684225 ADDITIONAL CHARGE: Vendor ID: 20004573 DISCOUNT/TRADE-IN: Collegiate Licensed:

Req No: R0084198 TOTAL: CONTINUED Employee/Employee Relationship: Blanket Order:

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50002-21001-773340	\$1,461.15	150002-21001-773340	\$4,867.20	
50002-21001-773340	\$95.85	150002-21001-773340	\$3,870.00	
50002-21001-773340	\$1,607.85			
50002-21001-773340	\$603.00			
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50002-21001-773340	\$1,461.15			
50002-21001-773340	\$95.85			
50002-21001-773340	\$1,607.85			
50002-21001-773340	\$759.60			
50002-21001-773340	\$307.80			
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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: 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
	KIMBALL 85N2024ENLW: 'ELOQUENCE' TABLE 24" FINISH: MOCHA			
14	000P42030C FURNITURE, CHAIRS	4.00 EA	1,216.8000	4,867.20
	KIMBALL N53GU4HW: 'DELGADO' FULLY UPHOLSTERED HIGH PROFILE CHAIR WITH WOOD BASE FABRIC: 'DORSET' TAUPE			
15	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFII RECEIVE, DELIVER, AND INSTALL	ED) 1.00 SRV	3,870.0000	3,870.00

Purchaser: Kathy Durrett (936) 4684225 **ADDITIONAL CHARGE:** .00 Vendor ID: 20004573 DISCOUNT/TRADE-IN: .00 Collegiate Licensed: Req No: R0084198 TOTAL: 25,348.50 Employee/Employee Relationship: Blanket Order:

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							