



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

Supplier:

WILTON'S OFFICEWORKS , LTD

DBA: Wilton'S Officeworks

181 N Earl Rudder Fwy

Bryan TX 77802-5004

swilton@wiltons.com

Page 1

PO Number: **P2601412**

PO Date: **10/21/25**

Delivery Date: **11/25/25**

**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:

Jennifer Hunter

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 #19736-REV dated 10/8/25 ---- Sourcewell #091423-KII ---- School of Nursing ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays Nov 27-28, 2025 and for Christmas Holidays Dec 23 - 31, 2025 and Jan 1, 2026. 000P42030C FURNITURE, CHAIRS KI	60.00 EA	694.4000	41,664.00

Purchaser: Kathy Durrett

(936) 4684225

Vendor ID: **20004573**

Collegiate Licensed:

Req No: **R0084953**

Employee/Employee Relationship:

Blanket Order:

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.

150002-26500-773340 \$41,664.00

150002-26500-772100 \$1,033.27



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Item	Description	Quantity	Unit Cost	Total Cost
2	#TANNA/SX/C/NFR.GRPP2.BRIO/29.108.106.P/GRMH 'TORSION AIR' 4-LEG NESTING CHAIR W/ UPHOLSTERED SEAT AND MESH BACK & CARPET CASTERS, W/O ARMS UPHOLSTERY - PALLAS 'BRIO' MOONSTONE BACK MESH - GRAY FRAME - STARLIGHT SILVER METALLIC 000P96339A FEES (NOT OTHERWISE CLASS.) TARIFF SURCHARGE	1.00 SRV	1,033.2700	1,033.27

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

.00

Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084953**

Employee/Employee Relationship:

TOTAL:

42,697.27

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Cooperative Purchase**

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150002-26500-773340 \$41,664.00

150002-26500-772100 \$1,033.27