



Stephen F. Austin State University

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

PO Number: P2101619
PO Date: 12/18/20
Delivery Date: 06/21/21

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: JESSICA DEWITT
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 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
	BOARD APPROVAL - October 2018, May 2019 Basketball Practice Facility President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Quote #15755-REV dated 12/17/2020 ---- NATIONAL OMNIA CONTRACT #R191811(NEGOTIATED TIER) ---- New Basketball Facility ---- VENDOR SHALL CONTACT THE SFA DESIGN CENTER 24-48 HOURS PRIOR TO THE SCHEDULED DELIVERY DATE, 936-468-1566.			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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1	000P42030C FURNITURE, CHAIRS ITEM E - NATIONAL #84L1UA.5.51806.AA.X.U-462.STD 'COLLETE' LOUNGE CHAIR W/ U-LEG UPHOLSTERY - MAHARAM 'MODE' TALUS	4.00 EA	1,389.3300	5,557.32
2	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM E1 - NATIONAL #N10PRT1508RX.F1.MHMC.46637-001.M HMC.46637-01.L8-82006 RECTANGLE	4.00 EA	191.7800	767.12

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3	PILLOW, 15X8 UPHOLSTERY - MAHARAM 'MODE' STROLL ACCENT LEATHER - 'FLORENCE' TERRA 000P42030C FURNITURE, CHAIRS	2.00 EA	5,673.8500	11,347.70
4	ITEM H - NATIONAL #N84L3UA.L8-82006.AA.CUT-G35A.U-46 2.STD 'COLLETE' 3-SEAT SOFA W/ 3 POWER CUTOOTS & U-LEG UPHOLSTERY - 'FLORENCE' TERRA BASE - CINDER 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	102.7700	205.54

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5	NATIONAL #NAC72ELE4P POWER IN-FEED 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	6.00 EA	188.3400	1,130.04
6	NATIONAL #NACG35AELPDB POWER/USB GROMMET, BLACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM H1 - NATIONAL #N10PSQ1818.F1.MHMC.440401-006 SQUARE PILLOW, 18X18	4.00 EA	103.6300	414.52

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7	UPHOLSTERY - 'LARIAT' BLACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	4.00 EA	213.2800	853.12
8	ITEM H2 - NATIONAL #N10PSQ1414V.F1.MHMC-466337-001.S TD.HRZ-075AA.MHMC.466337-001 SQUARE PILLOW, 14X14 W/ STITCH-IT UPHOLSTERY - 'MODE' STROLL' STITCH-IT - HORIZONTAL, SGL,.75, MATCHING 000P42030D FURNITURE, CONFERENCE TABLES	2.00 EA	1,108.5400	2,217.08

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9	ITEM J - NATIONAL #89N242422TSQS.B.7203.462 'MARNIA' OCCASIONAL TABLE, 24X24X22 SOLID SURFACE - DESIGNER WHITE PAINT - CINDER 000P42030C FURNITURE, CHAIRS	8.00 EA	337.5500	2,700.40
	ITEM K - NATIONAL #N66RD22C.CFSD.CRS-61.X 'WHIMSY' ROUND, MOBILE OTTOMAN UPHOLSTERY - CF STINSON 'CRISS CROSS 'ABYSS'			

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11	000P42030B FURNITURE, DESKS	1.00 EA	6,483.1100	6,483.11

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949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
949010-30220-773340	\$205.54	949010-30220-773340	\$8,517.44	949010-30220-773340	\$7.31
949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
949010-30220-773340	\$853.12	949010-30220-773340	\$5,198.27	949010-30220-773340	\$530.62
949010-30220-773340	\$2,217.08	949010-30220-773340	\$5,198.27	949010-30220-773340	\$1,259.90
949010-30220-773340	\$2,700.40	949010-30220-773340	\$2,251.48	949010-30220-773340	\$2,598.49
949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



Stephen F. Austin State University

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

PO Number: P2101619
PO Date: 12/18/20
Delivery Date: 06/21/21

Supplier:

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

swilton@wiltons.com

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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Send Billing Invoice to:
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 ATTN: Accounts Payable

Ship to: JESSICA DEWITT
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
12	ITEM R - INCLUDED IN ITEM T - TESSERA OFFICES ITEM T - NATIONAL 'TESSERA' CASEGOODS FURNITURE PER DRAWINGS AND SPECS PROVIDED OFFICE 233 000P42030B FURNITURE, DESKS OFFICE 234	1.00 EA	6,483.1100	6,483.11
13	000P42030B FURNITURE, DESKS	1.00 EA	7,952.8500	7,952.85

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
14	OFFICE 305 000P42030B FURNITURE, DESKS	1.00 EA	8,052.6100	8,052.61
15	OFFICE 307 000P42030B FURNITURE, DESKS	1.00 EA	6,267.6800	6,267.68
16	OFFICE 308 000P42030B FURNITURE, DESKS	1.00 EA	8,517.4400	8,517.44

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
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Item	Description	Quantity	Unit Cost	Total Cost
17	OFFICE 312 000P42030B FURNITURE, DESKS	1.00 EA	7,952.8500	7,952.85
18	OFFICE 318 000P42030B FURNITURE, DESKS	1.00 EA	8,138.1800	8,138.18
19	OFFICE 319 000P42030B FURNITURE, DESKS	1.00 EA	5,198.2700	5,198.27

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Cooperative Purchase**

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949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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--	--

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Item	Description	Quantity	Unit Cost	Total Cost
20	OFFICE 322 000P42030B FURNITURE, DESKS	1.00 EA	5,198.2700	5,198.27
21	OFFICE 323 000P42030D FURNITURE, CONFERENCE TABLES ITEM U - NATIONAL #83N48120TPLK.K405.CUT-G17LR.STD. 405 'FOOTINGS' CONFERENCE TABLE TOP, 48X120, W/ 2 POWER CUTOUTS & KNIFE EDGE	2.00 EA	1,125.7400	2,251.48

Purchaser: Kathy Durrett (936) 4684225 Vendor ID: 20004573 Collegiate Licensed: Req No: R0072133 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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--	--

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Item	Description	Quantity	Unit Cost	Total Cost
22	LAMINATE - DESIGNER WHITE 000P42030D FURNITURE, CONFERENCE TABLES	2.00 EA	383.1300	766.26
	NATIONAL #CBV2810028YBKP.462.462 'FOOTINGS' Y BASE KIT W/ RAIL PAINT - CINDER			
23	000P42030B FURNITURE, DESKS	4.00 EA	146.2000	584.80
	NATIONAL #NACG17BELPGW PIVOTING POWER/USB GROMMET, WHITE			

Purchaser: Kathy Durrett (936) 4684225 Vendor ID: 20004573 Collegiate Licensed: Req No: R0072133 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87

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Item	Description	Quantity	Unit Cost	Total Cost
24	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM V - NATIONAL #71N1815PMBBFM.5.KS1B.STD.462 'ALLOY' METAL MOBILE PED, B/B/F, W/O LOCK CORE PAINT - CINDER	6.00 EA	318.2000	1,909.20
25	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED NATIONAL #NCCB005 LOCK CORE 005 (LIST - \$17.00)	1.00 EA	7.3100	7.31
26	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	7.3100	7.31

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072133**

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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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 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: JESSICA DEWITT
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 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
27	NATIONAL #NCCB007 LOCK CORE 007 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	7.3100	7.31
28	NATIONAL #NCCB008 LOCK CORE 008 (LIST - \$17.00) 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	7.3100	7.31
29	NATIONAL #NCCB012 LOCK CORE 012 (LIST - \$17.00) 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	7.3100	7.31

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
949010-30220-773340	\$205.54	949010-30220-773340	\$8,517.44	949010-30220-773340	\$7.31
949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
949010-30220-773340	\$853.12	949010-30220-773340	\$5,198.27	949010-30220-773340	\$530.62
949010-30220-773340	\$2,217.08	949010-30220-773340	\$5,198.27	949010-30220-773340	\$1,259.90
949010-30220-773340	\$2,700.40	949010-30220-773340	\$2,251.48	949010-30220-773340	\$2,598.49
949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



Stephen F. Austin State University

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

PO Number: P2101619
PO Date: 12/18/20
Delivery Date: 06/21/21

Supplier:

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FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
30	NATIONAL #NCCB018 LOCK CORE 018 (LIST - \$17.00) 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	1.00 EA	7.3100	7.31
31	NATIONAL #NCCB019 LOCK CORE 019 (LIST - \$17.00) 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM CC - NATIONAL #N10FPSQ3030.4.41607.82006 'TOSS' SQUARE FLOOR PILLOW, 30X30 UPHOLSTERY - 'MASQUERAD	2.00 EA	265.3100	530.62

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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Terms: Net 30
FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
32	THUNDER HANDLE - 'FLORENCE' TERRA 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	629.9500	1,259.90
33	ITEM DD - NATIONAL #N10BBRD48.4.AA.41607.82006 'TOSS' BEAN BAG, ROUND UPHOLSTERY - 'MASQUERADE' THUNDER HANDLE - 'FLORENCE' TERRA 000P42030C FURNITURE, CHAIRS	1.00 EA	2,598.4900	2,598.49

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
34	ITEM EE, EE-A, EE-B, EE-C - NATIONAL #N84IN9D.L8.82006.AA.X.S-462.STD 'COLLETTE' INSIDE CORNER LOUNGE UPHOLSTERY - 'FLORENCE' TERRA PAINT - CINDER 000P42030C FURNITURE, CHAIRS NATIONAL #N84L1M.L8.82006.AA.CUT-G35C.S-462. STD 'COLLETTE' 1-SEAT LOUNGE W/ CENTER CUTOUT UPHOLSTERY - 'FLORENCE' TERRA	1.00 EA	1,956.0700	1,956.07

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$2,700.40	949010-30220-773340	\$2,251.48	949010-30220-773340	\$2,598.49
949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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PO Number: P2101619
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--	--

Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
35	PAINT - CINDER 000P42030C FURNITURE, CHAIRS NATIONAL #N84L3L.L8.82006.AA.CUT-G35A.S-462. STD 'COLLETTE' 3-SEAT LOUNGE W/ LEFT ARM & L,R&C CUTOUTS UPHOLSTERY - 'FLORENCE' TERRA PAINT - CINDER	1.00 EA	5,233.9600	5,233.96
36	000P42030C FURNITURE, CHAIRS	1.00 EA	4,905.8700	4,905.87

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE:
Vendor ID: 20004573 Collegiate Licensed:	DISCOUNT/TRADE-IN:
Req No: R0072133 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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38	NATIONAL #N84GKL 'COLLETTE' GANGING KIT W/ LEG 000P42030C FURNITURE, CHAIRS	1.00 EA	102.7700	102.77

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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 Nacogdoches TX 75962

Terms: Net 30
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39	NATIONAL #NAC72ELE4P POWER ENTRY 000P42030C FURNITURE, CHAIRS	2.00 EA	43.4300	86.86
40	NATIONAL #NACEL4KTA1 ELECTRICAL 4-TRAC KIT #1 000P42030C FURNITURE, CHAIRS	2.00 EA	114.8100	229.62
41	NATIONAL #NACEL4KTA3 ELECTRICAL 4-TRAC KIT #3 000P42030C FURNITURE, CHAIRS	7.00 EA	188.3400	1,318.38

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
949010-30220-773340	\$205.54	949010-30220-773340	\$8,517.44	949010-30220-773340	\$7.31
949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
949010-30220-773340	\$853.12	949010-30220-773340	\$5,198.27	949010-30220-773340	\$530.62
949010-30220-773340	\$2,217.08	949010-30220-773340	\$5,198.27	949010-30220-773340	\$1,259.90
949010-30220-773340	\$2,700.40	949010-30220-773340	\$2,251.48	949010-30220-773340	\$2,598.49
949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



Stephen F. Austin State University

Procurement and Property Services
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PO Number: P2101619
PO Date: 12/18/20
Delivery Date: 06/21/21

Supplier:

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Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: JESSICA DEWITT Athletics Coliseum Coliseum 1002 College St E SFA Box 13010 Nacogdoches TX 75962
--	--

Terms: Net 30 FOB: Installed	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
42	NATIONAL #NACG35AELPDB ELECTRICAL POWER GROMMET, BLACK 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	8.00 EA	61.0600	488.48
43	ITEM EE1 - NATIONAL #N10PRT1508.F1.2.21219 RECTANGLE PILLOW, 15X8 UPHOLSTERY - 'BLISS' RAVEN 000P42030C FURNITURE, CHAIRS	2.00 EA	288.9600	577.92

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE:
Vendor ID: 20004573 Collegiate Licensed:	DISCOUNT/TRADE-IN:
Req No: R0072133 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.					
949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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 1002 College St E
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
44	ITEM II - NATIONAL #N66RD22C.COM.X 'WHIMSY' 22" ROUND, MOBILE OTTOMAN UPHOLSTERY - COM 000P42030C FURNITURE, CHAIRS	2.00 EA	360.0000	720.00
45	CAMIRA 'LANDSCAPE CONTACT' NETWORK LDC05 000P42030C FURNITURE, CHAIRS	2.00 EA	2,598.4900	5,196.98

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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Item	Description	Quantity	Unit Cost	Total Cost
46	ITEM OO, OO-A - NATIONAL #N84IN9D.L8.82006.AA.X.S-462.STD 'COLLETTE' INSIDE CORNER LOUNGE UPHOLSTERY - 'FLORENCE' TERRA PAINT - CINDER 000P42030C FURNITURE, CHAIRS NATIONAL #N84L2M.L8.82006.AA.CUT-G35LR.S-46 2.STD 'COLLETTE' 2-SEAT LOUNGE W/ L&R CUTOUT UPHOLSTERY - 'FLORENCE' TERRA PAINT - CINDER	4.00 EA	3,442.1500	13,768.60

Purchaser: Kathy Durrett (936) 4684225 Vendor ID: 20004573 Collegiate Licensed: Req No: R0072133 Blanket Order: 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.					
949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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 SFA Box 13010
 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
47	000P42030C FURNITURE, CHAIRS NATIONAL #N84GKL 'COLLETTE' GANGING KIT W/ LEG	4.00 EA	64.9300	259.72
48	000P42030C FURNITURE, CHAIRS NATIONAL #NAC72ELE4P POWER ENTRY	2.00 EA	102.7700	205.54
49	000P42030C FURNITURE, CHAIRS	2.00 EA	43.4300	86.86

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
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949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Installed

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Item	Description	Quantity	Unit Cost	Total Cost
50	NATIONAL #NACEL4KTA1 ELECTRICAL 4-TRAC KIT #1 000P42030C FURNITURE, CHAIRS	4.00 EA	81.2700	325.08
51	NATIONAL #NACEL4KTA2 ELECTRICAL 4-TRAC KIT #2 000P42030C FURNITURE, CHAIRS	8.00 EA	188.3400	1,506.72
	NATIONAL #NACG35AELPDB ELECTRICAL POWER GROMMET, BLACK			

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
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FOB: Installed

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52	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM OO1 - NATIONAL #N10PSQ1818.F1.DTF.3794-803 SQUARE PILLOW, 18X18 UPHOLSTERY - DESIGNTEX 'MEASURE' HEARTHSTONE	2.00 EA	127.2800	254.56
53	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED ITEM OO2 - NATIONAL #N10PSQ1616.F1.2.21219 SQUARE	2.00 EA	70.9500	141.90

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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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: JESSICA DEWITT
 Athletics Coliseum
 Coliseum
 1002 College St E
 SFA Box 13010

 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
54	PILLOW, 16X16 UPHOLSTERY - BLISS' RAVEN 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	97.1800	194.36
55	ITEM OO3 - NATIONAL #N10PRT1508.F1.DTI.3815-802 RECTANGLE PILLOW, 15X8 UPHOLSTERY - DESIGNTEX 'BIG TEXTURE' PLATINUM 000P42030C FURNITURE, CHAIRS	4.00 EA	391.3000	1,565.20

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: 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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
949010-30220-773340	\$11,347.70	949010-30220-773340	\$6,267.68	949010-30220-773340	\$7.31
949010-30220-773340	\$205.54	949010-30220-773340	\$8,517.44	949010-30220-773340	\$7.31
949010-30220-773340	\$1,130.04	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$414.52	949010-30220-773340	\$8,138.18	949010-30220-773340	\$7.31
949010-30220-773340	\$853.12	949010-30220-773340	\$5,198.27	949010-30220-773340	\$530.62
949010-30220-773340	\$2,217.08	949010-30220-773340	\$5,198.27	949010-30220-773340	\$1,259.90
949010-30220-773340	\$2,700.40	949010-30220-773340	\$2,251.48	949010-30220-773340	\$2,598.49
949010-30220-773340	\$4,066.08	949010-30220-773340	\$766.26	949010-30220-773340	\$1,956.07
949010-30220-773340	\$6,483.11	949010-30220-773340	\$584.80	949010-30220-773340	\$5,233.96
949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87



Stephen F. Austin State University

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

PO Number: P2101619
PO Date: 12/18/20
Delivery Date: 06/21/21

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 Bryan TX 77802-5004

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Item	Description	Quantity	Unit Cost	Total Cost
56	ITEM QQ - NATIONAL #N66RD22C.MHMH.466432-006.X 'WHIMSY' 22" ROUND, MOBILE OTTOMAN UPHOLSTERY - MAHARAM 'GILD' PLANET 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR RECEIVE, DELIVER AND INSTALL	1.00 SRV	12,000.0000	12,000.00

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072133**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 160,768.14

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.

949010-30220-773340	\$5,557.32	949010-30220-773340	\$7,952.85	949010-30220-773340	\$7.31
949010-30220-773340	\$767.12	949010-30220-773340	\$8,052.61	949010-30220-773340	\$7.31
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949010-30220-773340	\$6,483.11	949010-30220-773340	\$1,909.20	949010-30220-773340	\$4,905.87