

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2101636**PO Date: **01/04/21**Delivery Date: **06/21/21****Supplier:**

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

**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:

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
	BOARD APPROVAL - October 2018, May 2019 Basketball Practice Facility President authorized to sign all associated contracts and purchase orders Funding source: Revenue Bonds ---- Estimate #15749 dated 12/14/2020 ---- OFA Omnia Contract #R191813 ---- 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

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072138**

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	\$3,204.60
949010-30220-773340	\$1,491.84
949010-30220-773340	\$1,564.08
949010-30220-773340	\$5,709.48
949010-30220-773340	\$6,968.64
949010-30220-773340	\$2,648.52
949010-30220-773340	\$1,750.00

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1	---- SFA Work Order #19-188805 000P42030C FURNITURE, CHAIRS ITEM C - OFS #607.X9.CR18.BST1.X9.TU.ALB5.W48.L BK.5.CAB.3068035.KND 'BOLERO' MID-BACK TASK CHAIR W/ BASIC SYNCHRO-TILT MECH, MESH BACK ADJUSTABLE ARMS, ADJUSTABLE LUMBAR CARPET CASTERS BASE - POLISHED CHROME UPHOLSTERY - 'CAMIRA BLAZER'	7.00 EA	457.8000	3,204.60

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2	NAPIER 000P42030D FURNITURE, CONFERENCE TABLES ITEM AA - OFS #DNR-16ET.WOAK.X9 'DENRO' SOLID WOOD END TABLE, 16"H WOOD - WHITE OAK	4.00 EA	372.9600	1,491.84
3	000P42030D FURNITURE, CONFERENCE TABLES ITEM AA - OFS #DNR-20ET.WOAK.X9 'DENRO' SOLID WOOD END TABLE,	4.00 EA	391.0200	1,564.08

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Item	Description	Quantity	Unit Cost	Total Cost
4	20"H WOOD - WHITE OAK 000P42030C FURNITURE, CHAIRS ITEM JJ - OFS #619.X9.BHC.ALB5.W49.LBK.5.CAB.306 8035.KND 'BOLERO' MID BACK BAR HEIGHT STOOL W/ MESH BACK, ADJUSTABLE LUMBAR & HARD FLOOR CASTERS, W/O ARMS UPHOLSTERY - 'CAMIRA BLAZER' NAPIER MESH, FRAME & BASE - BLACK	14.00 EA	407.8200	5,709.48

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5	000P42030C FURNITURE, CHAIRS ITEM LL - OFS #3615E.CR13.PCB.BDB4.SS3.X9.FCA.M TCHB.W49.X9.ESO.1.OFSF.3078435.KN D 'GENUS' HI-BACK TASK CHAIR W/ MESH BACK,4D PIVOTING ARM, BODY BALANCE, SEAT SLIDER & HARD FLOOR CASTERS UPHOLSTERY - 'FLORA 'PITCH' BACK FINISH - 'ELASTOMER' SNOW BASE & FRAME - CARBON	17.00 EA	409.9200	6,968.64
6	000P42030D FURNITURE, CONFERENCE TABLES	2.00 EA	1,324.2600	2,648.52

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072138**
 Blanket Order: Employee/Employee Relationship:

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

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7	ITEM NN - OFS #WF-981366.BKO 'WYRE' COFFEE TABLE, 30X30X17 W/ SOLID SURFACE TOP SOLID SURFACE TOP - HI-MACS BLACK PEARL BASE - ONYX 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR RECEIVE, DELIVER AND INSTALL	1.00 SRV	1,750.0000	1,750.00

Purchaser: Kathy Durrett

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ADDITIONAL CHARGE:**.00**Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072138**

Employee/Employee Relationship:

TOTAL:**23,337.16**

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