

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101639**PO Date: **01/05/21**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
 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 ---- Estimate #15753-REV dated 12/17/2020 ---- Versteel NCPA Contract #07-47 ---- 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: **R0072140**

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.

949010-30220-773610	\$12,505.68
949010-30220-773340	\$3,700.40
949010-30220-773610	\$14,107.28
949010-30220-773610	\$2,750.00

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Item	Description	Quantity	Unit Cost	Total Cost
1	---- SFA Work Order #19-188805 000P42030D FURNITURE, CONFERENCE TABLES ITEM N - VERSTEEL LAYOUT #L24173-2A CUSTOM PARSONS TABLE, 18X96X34 W/ WOOD VENEER TOP, LAMINATE MODESTY PANEL & FLOOR MOUNTING BRACKETS WOOD & LAMINATE - DANISH MAPLE	2.00 EA	6,252.8400	12,505.68
2	000P42030D FURNITURE, CONFERENCE TABLES	1.00 EA	3,700.4000	3,700.40

Purchaser: Kathy Durrett

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TOTAL: CONTINUED

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 949010-30220-773340 \$3,700.40
 949010-30220-773610 \$14,107.28
 949010-30220-773610 \$2,750.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	ITEM Y - VERSTEEL LAYOUT #L24173-1A CUSTOM PARSONS TABLE, 18X132X34 W/ LAMINATE TOP AND MODESTY PANEL, 2 PIECE TOP & FLOOR MOUNTING BRACKETS LAMINATE - DANISH MAPLE 8906 000P42030D FURNITURE, CONFERENCE TABLES ITEM KK - VERSTEEL LAYOUT #L25173-4V CUSTOM PARSONS TABLE, 18X224X42 W/ LAMINATE TOP & MODESTY PANEL, 3 PIECE TOP &	2.00 EA	7,053.6400	14,107.28

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072140**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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

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4	FLOOR MOUNTING BRACKETS LAMINATE - DANISH MAPLE 8906 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) RECEIVE, DELIVER AND INSTALL (INCLUDES FLOOR MOUNTING)	1.00 SRV	2,750.0000	2,750.00

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(936) 4684225

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072140**

Employee/Employee Relationship:

TOTAL:**33,063.36**

Blanket Order:

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 949010-30220-773340 \$3,700.40
 949010-30220-773610 \$14,107.28
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