

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101651**PO Date: **01/08/21**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 #15746-REV dated 12/14/2020 ---- Vizient Contract #CE3371 ---- 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: **R0072141**

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	\$12,703.68
949010-30220-773340	\$12,806.40
949010-30220-773340	\$7,872.48
949010-30220-773340	\$3,168.00
949010-30220-773340	\$2,924.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101651**PO Date: **01/08/21**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
1	---- SFA WORK ORDER #19-188805 000P42030C FURNITURE, CHAIRS ITEM D - ALLSEATING #21035-ACA.AB.COL.KD.AS 'REQUISITE' MIDBACK CONFERENCE CHAIR W/ KNEE TILT, LOOP ARMS BASE & ARMS - ALUMINUM COM - MAHARAM 'PACE' HURON LEATHER	24.00 EA	529.3200	12,703.68
2	000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	24.00 EA	533.6000	12,806.40

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072141**

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	\$12,703.68
949010-30220-773340	\$12,806.40
949010-30220-773340	\$7,872.48
949010-30220-773340	\$3,168.00
949010-30220-773340	\$2,924.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101651**PO Date: **01/08/21**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
3	MAHARAM #700011-008 'PACE' HURON LEATHER 000P42030C FURNITURE, CHAIRS ITEM D-A - ALLSEATING #84112.4D.AL.HAB.OHC.M3.3EB.FS.SS. COL.BHA.AWKD.AS 'YOU' HI-BACK CHAIR W/ MESH BACK, 4D ARM, POLISHED ALUMINUM BASE, SEAT SLIDER & CARPET CASTERS BASE & ARMS HIGH PROFILE ALUMINUM	12.00 EA	656.0400	7,872.48

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072141**

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	\$12,703.68
949010-30220-773340	\$12,806.40
949010-30220-773340	\$7,872.48
949010-30220-773340	\$3,168.00
949010-30220-773340	\$2,924.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101651**PO Date: **01/08/21**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
4	MESH - BLACK COM - MAHARAM 'PACE' HURON LEATHER 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	12.00 EA	264.0000	3,168.00
5	MAHARAM #700011-008 'PACE' HURON LEATHER 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR RECEIVE, DELIVER & INSTALL	1.00 SRV	2,924.0000	2,924.00

Purchaser: Kathy Durrett

(936) 4684225

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072141**

Employee/Employee Relationship:

TOTAL:**39,474.56**

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 \$12,703.68
 949010-30220-773340 \$12,806.40
 949010-30220-773340 \$7,872.48
 949010-30220-773340 \$3,168.00
 949010-30220-773340 \$2,924.00