

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101699**PO Date: **01/25/21**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 ---- Quote 15750-REV2 dated 1/20/21 ---- E&I Contract #CNR01416 ---- New Practice 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: **R0072143**

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	\$1,656.50
949010-30220-773340	\$18,379.60
949010-30220-773340	\$1,509.20
949010-30220-773340	\$1,880.16
949010-30220-773340	\$1,880.16
949010-30220-773340	\$3,018.40
949010-30220-773340	\$11,912.88
949010-30220-773340	\$3,300.00



Stephen F. Austin State University

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

PO Number: P2101699
PO Date: 01/25/21
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
1	----- SFA WORK ORDER #19-188805 000P42030A FURNITURE, NOT OTHERWISE CLASSIFIED	2.00 EA	828.2500	1,656.50
2	ITEM G - GUNLOCKE #GMBTRT17H2454-WW.RF912.OP 'LETCHEWORTH' MITER COFFEE TABLE VENEER - NATURAL RIFT CUT PHANTOM ECRU 000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED ITEM S - GUNLOCKE	20.00 EA	918.9800	18,379.60

Purchaser: Kathy Durrett (936) 4684225
 Vendor ID: **20004573** Collegiate Licensed:
 Req No: **R0072143**
 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	\$1,656.50
949010-30220-773340	\$18,379.60
949010-30220-773340	\$1,509.20
949010-30220-773340	\$1,880.16
949010-30220-773340	\$1,880.16
949010-30220-773340	\$3,018.40
949010-30220-773340	\$11,912.88
949010-30220-773340	\$3,300.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101699**PO Date: **01/25/21**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	#GGCAL17-021.QA555.S540084XP.SCA RQTZ02 'CALIA' GUEST CHAIR W/ DUAL FABRIC BASE - EBONY MAPLE INNER FABRIC - MAHARAM #466432-008 'GILD' REFLECTION OUTER FABRIC - CARNEGIE 64342 'QUARTZ' 000P42030C FURNITURE, CHAIRS ITEM X - GUNLOCKE #GGHB17-071.QA331.U.SMHLRT06 'TIA' ARMLESS GUEST CHAIR	4.00 EA	377.3000	1,509.20

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072143**

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	\$1,656.50
949010-30220-773340	\$18,379.60
949010-30220-773340	\$1,509.20
949010-30220-773340	\$1,880.16
949010-30220-773340	\$1,880.16
949010-30220-773340	\$3,018.40
949010-30220-773340	\$11,912.88
949010-30220-773340	\$3,300.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101699**PO Date: **01/25/21**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	BASE - DARK RIFT CUT OAK UPHOLSTERY - 'LARIAT' BLACK 000P42030C FURNITURE, CHAIRS	4.00 EA	470.0400	1,880.16
5	ITEM Z - GUNLOCKE #GMQA16-011.QA331.NR.U.__ 'TRILLIA' BAR HEIGHT STOOL BASE - DARK RIFT CUT OAK UPHOLSTERY - UP TO GRADE 6 TBD 000P42034A FURNISHINGS, NOT OTHERWISE CLASSIFIED ITEM - Z - GUNLOCKE	4.00 EA	470.0400	1,880.16

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072143**

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 \$1,656.50
 949010-30220-773340 \$18,379.60
 949010-30220-773340 \$1,509.20
 949010-30220-773340 \$1,880.16
 949010-30220-773340 \$1,880.16
 949010-30220-773340 \$3,018.40
 949010-30220-773340 \$11,912.88
 949010-30220-773340 \$3,300.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101699**PO Date: **01/25/21**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
6	#GMQA16-011.QA912.NR.U.__1 TRILLIA' BAR HEIGHT STOOL BASE - PHANTOM ECRU UPHOLSTERY - UP TO GRADE 6 TBD 000P42030C FURNITURE, CHAIRS	8.00 EA	377.3000	3,018.40
7	ITEM FF - GUNLOCKE #GGHB17-071.QA331.U.SMHMLRT06 'TIA' ARMLESS GUEST CHAIR BASE - DARK RIFT CUT OAK UPHOLSTERY - 'LARIAT' BLACK 000P42030C FURNITURE, CHAIRS	14.00 EA	850.9200	11,912.88

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:Vendor ID: **20004573**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0072143**

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 \$1,656.50
 949010-30220-773340 \$18,379.60
 949010-30220-773340 \$1,509.20
 949010-30220-773340 \$1,880.16
 949010-30220-773340 \$1,880.16
 949010-30220-773340 \$3,018.40
 949010-30220-773340 \$11,912.88
 949010-30220-773340 \$3,300.00

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2101699**PO Date: **01/25/21**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
8	ITEM MM - GUNLOCKE #GGCAL17-011.QA912.U.SCARFLE20 'CALIA' GUEST CHAIR UPHOLSTERY - CARNEGIE 'FLEX 20' FINISH - PHANTOM ECRU 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) LABOR RECEIVE, DELIVER AND INSTALL	1.00 SRV	3,300.0000	3,300.00

Purchaser: Kathy Durrett

(936) 4684225

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

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0072143**

Employee/Employee Relationship:

TOTAL:**43,536.90**

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	\$1,656.50
949010-30220-773340	\$18,379.60
949010-30220-773340	\$1,509.20
949010-30220-773340	\$1,880.16
949010-30220-773340	\$1,880.16
949010-30220-773340	\$3,018.40
949010-30220-773340	\$11,912.88
949010-30220-773340	\$3,300.00