

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date  
10/30/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.

INVOICE TO:	
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424	
SHIP TO:	
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845	

VENDOR
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-DCT				
1	ALPINE OFFICE SHIP TO: 500 West Avenue H Alpine, TX 79832  Donald Morgan & Charles Barrett: HON# H10785R - 36X72 single ped desk/mahogany	2	EA	518.210	1,036.42
2	HON# H10716L - 24X48 Left return/mahogany	2	EA	348.430	696.86
3	HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
4	Donald- HON# H107699 - 4 drawer laterl file/mahogany	1	EA	949.410	949.41
5	Charles- HON# H107296L - Wardrobe/storage cabinet/mahogany	1	EA	708.020	708.02
6	Charles & Donald- HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Hon Ignition mesh back chair w/ adjustable lumbar/ color: Centurion jade fabric	2	EA	257.950	515.90
7	Urban Forester position: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
8	Amarillo Office Ship to: 1111 E Loop 335 South Amarillo, TX 79118  Kevin Baird: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
9	HON# H10746L - 24X72 single ped credenza/	1	EA	454.690	454.69
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

**FAILURE TO DELIVER** - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

# PURCHASE ORDER

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	mahogany				
10	HON# H10770 - 24X47 bridge/mahogany	1	EA	157.470	157.47
11	HON# H10734 - Hutch w/ doors/mahogany	1	EA	466.240	466.24
12	HON# H107296L - Wardrobe/storage cabinet/mahogany	1	EA	708.020	708.02
13	Austin Office Ship to: 6330 Hwy 290 E, Suite #115 Austin, TX 78723	2	EA	526.300	1,052.60
	Forest Health Coord. & WUI Specialist: HON# H10771 - 30X60 double ped desk/mahogany				
14	HON# H10786L - 36X72 single ped desk/mahogany	2	EA	518.210	1,036.42
15	Forest Health Coord, WUI Specialist, Amy G.: HON# H10755 - 5 shelf bookcase/mahogany	4	EA	398.480	1,593.92
16	Forest Health Coordinator- HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
17	Forest Health Coord. & WUI Specialist- HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ color: Centurion black fabric	2	EA	257.950	515.90
18	WUI: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
19	HON# H10746L - 24X72 single ped credenza/mahogany	1	EA	454.690	454.69
20	HON# H10770 - 24X47 bridge/mahogany	1	EA	157.470	157.47
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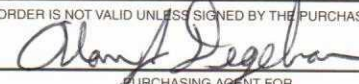
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PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**



200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

**TEXAS A&M FOREST SERVICE**

VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
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Page 04

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17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
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Item	Description	Quantity	UOM	Unit Price	Ext Price
32	HON# H10734K - Locking hutch w/ doors/mahogan	1	EA	498.190	498.19
33	HON# H107690 - 2 drawer lateral file/ mahogany	1	EA	464.310	464.31
34	HON# H10730 - Personal wardrobe/storage/mahog any	1	EA	956.730	956.73
35	Conroe Office Ship to: 1328 FM 1488 Conroe, TX 77384  Borski, LeBlanc, Sanson, Spencer: HON# H10771 - 30X60 double ped desk	4	EA	526.300	2,105.20
36	Murnane & Warner: HON# H10785R - 36X72 single ped desk	2	EA	518.210	1,036.42
37	HON# H10746L - 24X72 single ped credenza	2	EA	454.690	909.38
38	Murnane: HON# H10770 - 24X47 bridge	1	EA	157.470	157.47
39	Murnane & Warner: HON# H10734 - Hutch w/ doors	2	EA	466.240	932.48
40	Sanson: HON# H10755 - 5 shelf bookcase	1	EA	398.480	398.48
41	Walkoviak: HON# H107699 - 4 drawer lateral file	2	EA	949.410	1,898.82
42	Murnane & Warner: HON# H107296L - Wardrobe/storage cabinet	2	EA	708.020	1,416.04

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Item	Description	Quantity	UOM	Unit Price	Ext Price
43	Walkoviak: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Color: Centurion black fabric	1	EA	257.950	257.95
44	Borski, Cruz, LeBlanc, Murnane, Sanson, Spencer, & Warner: Staples #23481-CC Hyken mesh chair w/ head- rest/ Black	7	EA	255.550	1,788.85
45	Corpus Christi Office Ship to: 6300 Ocean Drive Natural Resource Center Suite #1108 Corpus Christi, TX 78412  Luis Diaz: HON# H10771 - 30X60 double ped desk/mahogany	1	EA	526.300	526.30
46	Leo Duran: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
47	HON# H10716L - 24X48 left return	1	EA	348.430	348.43
48	Luis & Leo: HON# H10755 - 5 shelf bookcase	2	EA	398.480	796.96
49	HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Color: Centurion black fabric	2	EA	257.950	515.90
50	Crockett Office Ship to: 1605 West Loop 304 Crockett, TX 75835  Easley, Lile, Ussery, Gest, & Killian: HON# H2095.H.PWST11 - Executive chair/	5	EA	205.590	1,027.95

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*Abdul Degehan*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

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Item	Description	Quantity	UOM	Unit Price	Ext Price
51	Color: Black fabric Gilmer Office Ship to: 26 Aviation Drive Gilmer, TX 75645 Tim McClung: HON# H10791 - 36X72 double ped desk/mahogany	1	EA	625.630	625.63
52	Matt B & Mike M X2: HON# H1522 - Center drawer	3	EA	70.840	212.52
53	Dian M & Mike M: HON# H10702L - 30X66 single ped desk/mahogany	2	EA	635.640	1,271.28
54	Matt Burnett: HON# H10701R - 30X66 single ped desk/mahogany	1	EA	635.640	635.64
55	HON# H107192L - 24X42 left return/mahogany	1	EA	420.420	420.42
56	HON# H107313 - 45" hutch w/ doors/mahogany	1	EA	410.800	410.80
57	HON# H10738 - Back enclosure	1	EA	96.640	96.64
58	Mike Melton: HON# H107191R - 24X42 right return/mahogany	1	EA	420.420	420.42
59	HON# H10737 - Back enclosure	1	EA	89.710	89.71
60	HON# H10733 - 63" hutch w/ doors/mahogany	1	EA	460.080	460.08
61	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
62	Dian Melton: HON# H1526 - Center Drawer	1	EA	76.230	76.23

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*Alan Degehn*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**







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77	<b>Granbury Office</b> Ship to: 450 Howard Clemmons Drive Granbury, TX 76048  Cassidy I., David S., Staff Forester, Mackenzie N: HON# H10786L - 36X72 single ped desk/mahogany	4	EA	518.210	2,072.84
78	Cassidy I., Staff Forester, Rachel M.: HON# H107699 - 4 drawer lateral file/mahogany	3	EA	949.410	2,848.23
79	Staff Forester: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion jade black fabric	1	EA	257.950	257.95
80	Rachel McGregor: HON# H10771 - 30X60 double ped desk/mahogany	1	EA	526.300	526.30
81	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
82	<b>Hamilton Office</b> Ship to: 101 East Henry, 1st floor Hamilton, TX 76531  Robert Hawthorne: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
83	HON# H10716L - 24X48 left return/mahogany	1	EA	348.430	348.43
84	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
85	HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
86	HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ centurion	1	EA	257.950	257.95

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Item	Description	Quantity	UOM	Unit Price	Ext Price
87	black fabric Henderson Office Ship to: 501 Hillcrest Street Henderson, TX 75653  Seth Shrell, Lee Anderson, Logan Davis HON# H10785R - 36X72 single ped desk/mahogany	3	EA	518.210	1,554.63
88	Michael B, Jonathan M., Morgan D.: HON# H10786L - 36X72 single ped desk/mahogany	3	EA	518.210	1,554.63
89	Lee Anderson, Logan Davis, Seth Shrell: HON# H10716L - 24X48 left return/mahogany	3	EA	348.430	1,045.29
90	Michael Boucher, Jonathan M., Morgan Deason: HON# H10715R - 24X48 right return/mahogany	3	EA	348.430	1,045.29
91	Lee A, Michael B., Jonathan M., Logan D., Morgan D., Seth S.: HON# H107313 - 45" hutch w/ doors/mahogany	6	EA	410.800	2,464.80
92	Conference Table: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black / Centurion black fabric	8	EA	257.950	2,063.60
93	Lee A., Jonathan M., Scotty D., Logan D., Micahel B: HON# HVL402.EN11 - High back chair black	5	EA	163.630	818.15
94	Conference Room: HON# HTLC4896.GN.N.N - 4'X 8' conference table top/mahogany	1	EA	340.730	340.73
95	Conference Room:	1	EA	231.770	231.77

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
 DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alan Leghorn*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 10

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
 MERCHANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
 A PART OF THIS  
 ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	HON# HTLP96.N - table base				
96	Seth Shrell: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
97	Seth Shrell: HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
98	Phillip Martindale & Lee Fleming: HON# H10771 - 30X60 double ped desk/mahogany	2	EA	526.300	1,052.60
99	Lee Fleming: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
100	Phillip M. & Lee Fleming: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	2	EA	257.950	515.90
101	Houston Office Ship to: 1300 North Sam Houston Pkwy East Suite #240 Houston, TX 77032  Lobby & Mickey Merritt: HON# H10755 - 5 shelf bookcase/mahogany	4	EA	398.480	1,593.92
102	Hudson Shop Ship to: 155 Texas Forest Service Loop Lufkin, TX 75904  Alan Smith, M. Sanchez, D. Vaughn, Z. Looney, Vacant B.A.: HON# H10771 - 30X60 double ped desk/mahogany	5	EA	526.300	2,631.50
103	Alan Smith: HON# H10771 - 30X60 double ped desk/mahogany	4	EA	708.020	2,832.08
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alvin D. Degehan*  
 PURCHASING AGENT FOR

**TEXAS A&M FOREST SERVICE**



## Page 11

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Texas A&M Forest Service cannot accept collect freight shipments.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

**TEXAS A&M FOREST SERVICE**

The Terms and Conditions of the State of Texas shall prevail.



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
10/30/2020

Page 12

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
 MERCHANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
 A PART OF THIS  
 ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
 BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
 PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
110	John Gill, Tim Gill, Jimmie Primrose: HON# H10765 - 24X60 kneespace credenza/ mahogany	3	EA	502.040	1,506.12
111	Jimmie Primrose & Jim McCallie: HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
112	Jimmie Primrose, Jim McCallie, Tim Gill, John Gill, Conference room (10): Staples #23481-CC Hyken Mesh chair w/ headrest / Black	14	EA	255.550	3,577.70
113	Jimmie Primrose, Tom Gill, John Gill: HON# H10732 - 57" hutch w/ doors/mahogany	3	EA	446.990	1,340.97
114	Conference Room: HON# HMT2472G.GN.N.N - 24X72 table top/ mahogany	2	EA	174.020	348.04
115	Conference Room: HON# HMBFLIP24L.C.P - Flip top table base	2	EA	236.010	472.02
116	Johnson City Office Ship to: 208 South Lady Bird Lane Johnson City, TX 78636  Robert Edmonson: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
117	HON# H10716L - 24X48 left return/mahogany	1	EA	348.430	348.43
118	HON# H10765 - 24X60 kneespace credenza/ mahogany	1	EA	502.040	502.04
119	HON# H10734 - 69" hutch w/ doors for single ped desk/mahogany	1	EA	466.240	466.24
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Don L. Legel*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
10/30/2020

Page 13

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

 VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
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THE BID INVITATION.

VENDOR
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

 ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

INVOICE TO:
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

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 PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
120	HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
121	HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black / Centurion black fabric	1	EA	257.950	257.95
122	Kerrville Office Ship to: Knipling-Bushland US Livestock Insects Research 2700 Fredericksburg Rd/USDA Ag Research Building 3 Room 12 Kerrville, TX 78028  Erin Davis: Staples #23481-CC Hyken Mesh task chair w/ headrest / Black	1	EA	255.550	255.55
123	Dan Gaskins & Madelyn Fontenot: HON# H10771 - 30X60 double ped desk/mahogany	2	EA	526.300	1,052.60
124	HON# H10765 - 24X60 kneespace credenza/ mahogany	2	EA	502.040	1,004.08
125	HON# H10732 - 57" hutch w/ doors/mahogany	2	EA	446.990	893.98
126	Dan Gaskins: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
127	Staples #23481-CC Hyken mesh task chair w/ headrest/Black	1	EA	255.550	255.55
128	Madelyn Fontenot: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric	1	EA	257.950	257.95
DCT					

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 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
10/30/2020

Page 14

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
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THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
CONDITIONS SET  
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INVITATION BECOME  
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ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
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TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
129	Kirbyville Office Ship to: SIECKE FOREST 1450 FM 82 EAST Kirbyville, TX 75956  Ben Plunkett, Leonard Johnston, Harley Hudson Vacant RS: HON# H10771 - 30X60 double ped desk/mahogany	4	EA	526.300	2,105.20
130	Michael Cunningham: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
131	Ben Plunkett & Leonard Johnston: HON# H10765 - 24X60 kneespace credenza/ mahogany	2	EA	502.040	1,004.08
132	Conference Room & Shared RS Office: HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
133	Ben Plunkett: HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
134	Ben Plunkett, Leonard Johnston, Harley Hudson Vacant RS, Micahel C, Conference room(10): Staple #23481-CC Hyken mesh task chair w/ headrest/Black	15	EA	255.550	3,833.25
135	Ben Plunkett & Leonard Johnston: HON# H10732 - 57" hutch w/ doors/mahogany	2	EA	446.990	893.98
136	Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular table top/mahogany	1	EA	420.420	420.42
137	HON# HTLP120.N - Laminate table base	1	EA	231.770	231.77
DCT					

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alan J. Degehn*  
PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
10/30/2020

Page 15

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

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MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
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THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
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INVITATION BECOME  
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ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
138	Mark Piggott: HON# H10771 - 30X60 double ped desk/mahogany	1	EA	526.300	526.30
139	Grant Snider: HON# H10786L - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
140	HON# H10734 - 69" hutch w/ doors/mahogany	1	EA	466.240	466.24
141	Grant S. & Mark P.: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	2	EA	257.950	515.90
142	Kountze Office Ship to: 3882 US HWY 69 N Kountze, TX 77625  Marshall Odom, John Matel, Bobby Dixon, Vacant: HON# H10771 - 30X60 double ped desk/mahogany	4	EA	526.300	2,105.20
143	Janine Colton: HON# H10786L - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
144	HON# H10770 - 24X47 bridge/mahogany	1	EA	157.470	157.47
145	HON# H10745R - 24X72 single ped credenza/ mahogany	1	EA	454.690	454.69
146	HON# H10734 - 69" hutch w/ doors/mahogany	1	EA	466.240	466.24
147	Janine Colton(2), Marshall Odom, David Colton Bobby Dixon, Vacant, Conference: HON# H10755 - 5 shelf bookcase/mahogany	7	EA	398.480	2,789.36
DCT					

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Abdul D. Segel*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 17

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

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<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
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 ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
159	HON# H10755 - 5 shelf bookcase/mahogany Samantha H.: HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
160	Lobby: HON# H107292 - Bookcase hutch	1	EA	268.350	268.35
161	Lobby: HON# H107290 - Storage cabinet w/ doors/ mahogany	1	EA	398.090	398.09
162	Liberty Office Ship to: 2103 COS STREET, ROOM #109 Liberty, TX 77575  Gerald Baker & Michael Carter: HON# H10771 - 30X60 double ped desk/mahogany	2	EA	526.300	1,052.60
163	Gerald Baker: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
164	HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
165	Gerald Baker & Michael Carter: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	2	EA	257.950	515.90
166	Linden Office Ship to: 907 Highway 59 South Linden, TX 75563  Lykins, P. Alexander, Weerts, Crawley, J. Alexander, Wiley: HON# H10771 - 30X60 double ped desk/mahogany	6	EA	526.300	3,157.80

DCT

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Abby J. DeGelman*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
10/30/2020

Page 18

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
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THE BID INVITATION.

<b>VENDOR</b>  17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802          <div style="text-align: center;">CAU - W -</div>	ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.
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<b>INVOICE TO:</b>  TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424	<b>SHIP TO:</b>  TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845
---	--

 ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

 PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
167	Lemmon (2), Jones: HON# H10786L - 36X72 single ped desk/mahogany	3	EA	518.210	1,554.63
168	Lemmon, Weerts, P. Alexander, Jacobs: HON# H10755 - 5 shelf bookcase/mahogany	4	EA	398.480	1,593.92
169	Lemmon, Crawley, Jacobs(2), Lykins, P. Alexander: HON# H107699 - 4 drawer lateral file/mahogany	6	EA	949.410	5,696.46
170	Lykins, P. Alexander, Weerts, Jacobs, Jones, Crawley, Lemmon, Wiley, J. Alexander: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	9	EA	257.950	2,321.55
171	Jacobs: HON# H10786L - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
172	HON# H10770 - 24X47 Bridge/mahogany	1	EA	157.470	157.47
173	HON# H10745R - 24X72 single ped credenza/ mahogany	1	EA	454.690	454.69
174	Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular table top/mahogany	1	EA	420.420	420.42
175	HON# HTLP120.N - Laminate table base	1	EA	231.770	231.77
176	HON# HVL151.SB11 - High back chair black	10	EA	147.070	1,470.70
177	Weerts & Crawley: HON# H107290 - Storage cabinet w/ doors/ mahogany	2	EA	398.090	796.18
DCT					

Texas A&amp;M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

 IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
10/30/2020

Page 19

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

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Item	Description	Quantity	UOM	Unit Price	Ext Price
178	Weerts, Jason, Crawley: HON# H107292 - bookcase hutch/mahogany	3	EA	268.350	805.05
179	Jason: HON# H10762 - 2 drawer lateral file/mahogany	1	EA	446.990	446.99
180	Lykins: HON# H107299 - Storage cabinet/mahogany	1	EA	875.880	875.88
181	Lykins, P. Alexander, Weerts, Crawley, J. Alexander, Wiley, Jones, Lemmon, Jacobs: HON# H1526 - center drawer	9	EA	76.230	686.07
182	Livingston Office Ship to: 2500 US HWY 190 EAST Livingston, TX 77351  Matthew Garrison, Janine Colton/BA, Miguel Rodriguez: HON# H10771 - 30X60 double ped desk/mahogany	3	EA	526.300	1,578.90
183	Matthew G & Janine C: HON# H10765 - 24X60 kneespace credenza/ mahogany	2	EA	502.040	1,004.08
184	Matthew G: HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
185	Livingston District: HON# H107699 - 4 drawer lateral file/mahogany	3	EA	949.410	2,848.23
186	Kenneth P., Matthew G, Miguel R, Janine C, Maynard W, John Wilson, Conference (10): HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion	16	EA	257.950	4,127.20
DCT					

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**TEXAS A&M FOREST SERVICE**



## Page 20

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

**TEXAS A&M FOREST SERVICE**



VENDOR

# PURCHASE ORDER

## TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 Order Date  
10/30/2020

Page 21

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

 VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.
**INVOICE TO:**
 TEXAS A&M FOREST SERVICE  
FIAD--PURCHASING  
200 TECHNOLOGY WAY, SUITE 1151  
COLLEGE STATION TX 77845-3424

VENDOR	17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802  <div style="text-align: center;">CAU - W -</div>
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 ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.
**SHIP TO:**
 TEXAS A&M FOREST SERVICE  
VARIOUS OFFICES/LOCATIONS  
COLLEGE STATION TX 77845

 ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	credenza/mahogany				
197	Robert K, Garry R, Justin K, Kyle D: HON# H10770 - 24X47 bridge/mahogany	4	EA	157.470	629.88
198	HON# H10734 - 69" hutch w/ doors/mahogany	4	EA	466.240	1,864.96
199	HON# H10755 - 5 shelf bookcase/mahogany	4	EA	398.480	1,593.92
200	Justin K: HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
201	Robert K, Garry R, Justin K, Kyle D, Vacant: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	5	EA	257.950	1,289.75
202	Nacogdoches Office Ship to: 4126 Old Tyler Road Nacogdoches, TX 75964  McCalip & Rodrigues: HON# H10799 - 36X72 double ped desk/mahogany	2	EA	801.190	1,602.38
203	Jacob D, James R, Grant W, James B: HON# H10785R - 36X72 single ped desk/mahogany	4	EA	518.210	2,072.84
204	HON# H10716L - 24X48 left return/mahogany	4	EA	348.430	1,393.72
205	Vacant Position: HON# H10786L - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
206	HON# H10715R - 24X48 right return/mahogany	1	EA	348.430	348.43
207	Rodrigues: HON# H10765 - 24X60 kneespace credenza/	1	EA	502.040	502.04
DCT					

Texas A&amp;M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

TEXAS A&M FOREST SERVICE  
VARIOUS OFFICES/LOCATIONS  
COLLEGE STATION TX 77845

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

TEXAS A&M FOREST SERVICE



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 23

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
 MERCHANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
 A PART OF THIS  
 ORDER.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	HON# H10786L - 36X72 single ped desk/mahogany				
220	HON# H10715R - 24X48 right return/mahogany	1	EA	348.430	348.43
221	K Boyd & Z Wilkerson: HON# H10734 - 69" hutch w/ doors/mahogany	2	EA	466.240	932.48
222	HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
223	C. Frazier: HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
224	K. Boyd: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric	1	EA	257.950	257.95
225	Z. Wilkerson: Staples #23481-CC Hyken mesh task chair w/ headrest/Black	1	EA	255.550	255.55
226	Palestine Office Ship to: 2203 West Spring Street Palestine, TX 75801  Honeycutt, Fox, Bell, Clark, Robinson, Fox: HON# H10771 - 30X60 double ped desk/mahogany	6	EA	526.300	3,157.80
227	Common Area: HON# H10742 - Storage Credenza/mahogany	1	EA	801.190	801.19
228	HON# H107296L - Wardrobe/storage cabinet/ mahogany	1	EA	708.020	708.02
229	Common Area & Fox: HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alma J. Degehn*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 24

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

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 THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
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 ORDER.

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
 FIAD--PURCHASING  
 200 TECHNOLOGY WAY, SUITE 1151  
 COLLEGE STATION TX 77845-3424

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
 VARIOUS OFFICES/LOCATIONS  
 COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
230	File storage(4) & Fox: HON# H107699 - 4 drawer lateral file/mahogany	5	EA	949.410	4,747.05
231	Robinson, Fox, Bell, Clark, Honeycutt: HON# H107291 - Storage cabinet/mahogany	5	EA	361.900	1,809.50
232	Conference Room: Staples #23481-CC Hyken mesh task chair w/ headrest/Black	7	EA	255.550	1,788.85
233	<u>Pittsburg Office</u> Ship to: 204 North Greer Blvd Pittsburg, TX 75686  Cobb, Matthews, Keller, Pope: HON# H10785R - 36X72 single ped desk/mahogany	4	EA	518.210	2,072.84
234	Wolf, Beard, Knight, Keller, Pate: HON# H10786L - 36X72 single ped desk/mahogany	5	EA	518.210	2,591.05
235	Cobb & Matthews: HON# H10716L - 24X48 left return/mahogany	2	EA	348.430	696.86
236	Wolf, Beard, Knight, Keller: HON# H10715R - 24X48 right return/mahogany	4	EA	348.430	1,393.72
237	Pope & Pate: HON# H10765 - 24X60 kneespace credenza/ mahogany	2	EA	502.040	1,004.08
238	Pope: HON# H10746L - 24X72 single ped credenza/mahogany	1	EA	454.690	454.69
239	Pate: HON# H10770 - 24X47 bridge/mahogany	1	EA	157.470	157.47
240	Cobb, Matthews, Keller, Pope, Wolf, Beard,	9	EA	466.240	4,196.16
DCT					

Texas A&M Forest Service cannot accept collect freight shipments.

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*Alan Lopez*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
10/30/2020

Page 25

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

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<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

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**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PURCHASING  
200 TECHNOLOGY WAY, SUITE 1151  
COLLEGE STATION TX 77845-3424

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
VARIOUS OFFICES/LOCATIONS  
COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Knight, Keller, Pate: HON# H10734 - 69" hutch w/ doors/mahogany				
241	Matthews(2), Knight(2), Wolf(2), Pope(2), Foyer(2): HON# H10755 - 5 shelf bookcase/mahogany	10	EA	398.480	3,984.80
242	Keller & Pope: HON# H107296L - Wardrobe/storage cabinet/ mahogany	2	EA	708.020	1,416.04
243	Pate: HON# H10747R - 24X72 single lateral file credenza/mahogany	1	EA	626.010	626.01
244	HON# H107290 - Storage cabinet w/ doors/ mahogany	1	EA	398.090	398.09
245	HON# H107292 - Bookcase hutch/mahogany	1	EA	268.350	268.35
246	Matthews, Knight, Wolf, Beard, Cobb, Keller, Pope: HON# H1526 - Center drawer	7	EA	76.230	533.61
247	San Angelo Office Ship to: 4152 South Jackson Street San Angelo, TX 76903	1	EA	526.300	526.30
	Victor Mendoza: HON# H10771 - 30X60 double ped desk/mahogany				
248	Kevin Coffman: HON# H10785R - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
249	Coffman & Mendoza: HON# H10755 - 5 shelf bookcase/mahogany	2	EA	398.480	796.96
DCT					

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 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 26

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

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 THE BID INVITATION.

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
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 FORTH IN OUR BID  
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 A PART OF THIS  
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**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
 FIAD--PURCHASING  
 200 TECHNOLOGY WAY, SUITE 1151  
 COLLEGE STATION TX 77845-3424

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
 VARIOUS OFFICES/LOCATIONS  
 COLLEGE STATION TX 77845

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Item	Description	Quantity	UOM	Unit Price	Ext Price
250	San Augustine Office Ship to: 873 STATE HWY 147 SOUTH San Augustine, TX 75972  Curtis Boutin, Brett Byley, George Burnett, Terance Corley, Austin Morrison: HON# H10771 - 30X60 double ped desk/mahogany	5	EA	526.300	2,631.50
251	Kim Sowell: HON# H10786L - 36X72 single ped desk/mahogany	1	EA	518.210	518.21
252	HON# H107193R - 24X42 right return/mahogany	1	EA	339.190	339.19
253	HON# H107721R - Reception station counter for "L" workstation	1	EA	374.990	374.99
254	HON# HTC052.P - Transaction counter organize	1	EA	108.960	108.96
255	Burnett, Boutin, Morrison: HON# H10755 - 5 shelf bookcase/mahogany	3	EA	398.480	1,195.44
256	Sowell & Morrison: HON# H107699 - 4 drawer lateral file/mahogany	2	EA	949.410	1,898.82
257	Boutin, Byley, Burnett, Corley, Sowell: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric	5	EA	257.950	1,289.75
258	Victoria Office Ship to: 205 N Bridge Street, Suite #109 Victoria, TX 77901  Roel Esparza: HON# H10771 - 30X60 double ped desk/mahogany	1	EA	526.300	526.30

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

**Terms:**

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE  
 DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

*Alan Degehan*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

# PURCHASE ORDER

TEXAS A&M FOREST SERVICE  
PURCHASING DEPARTMENT

Order Date  
10/30/2020

Page 27

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN  
THE BID INVITATION.

**INVOICE TO:**

TEXAS A&M FOREST SERVICE  
FIAD--PURCHASING  
200 TECHNOLOGY WAY, SUITE 1151  
COLLEGE STATION TX 77845-3424

<b>VENDOR</b>	
17427623850	
WILTON'S OFFICE WORKS	
181 N EARL RUDDER FRWY	
BRYAN, TX 77802	
CAU - W -	

ALL TERMS AND  
CONDITIONS SET  
FORTH IN OUR BID  
INVITATION BECOME  
A PART OF THIS  
ORDER.

**SHIP TO:**

TEXAS A&M FOREST SERVICE  
VARIOUS OFFICES/LOCATIONS  
COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
259	HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric	1	EA	257.950	257.95
260	Heather Gonzales: HON# H107313 - 45" hutch w/ doors/mahogany	1	EA	410.800	410.80
261	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	398.480	398.48
262	HON# H107699 - 4 drawer lateral file/mahogany	1	EA	949.410	949.41
263	HON# H107296L - Wardrobe/storage cabinet/mahogany	2	EA	708.020	1,416.04
264	Woodville Office Ship to: 478 COUNTY ROAD 1040 Woodville, TX 75979  John Settlocker, Theodore Heckman, Justin Bridges, Vacant: HON# H10771 - 30X60 double ped desk/mahogany	4	EA	526.300	2,105.20
265	Entry: HON# H10765 - 24X60 kneespace credenze/mahogany	1	EA	502.040	502.04
266	Settlocker, Heckman, Bridges, Vacant, Conference: HON# H10755 - 5 shelf bookcase/mahogany	5	EA	398.480	1,992.40
267	Settlocker, Heckman, Bridges, Marcum, Vacant, Conference (12): HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric	17	EA	257.950	4,385.15
268	Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular	1	EA	420.420	420.42
DCT					

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PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**



VENDOR

**PURCHASE ORDER**  
**TEXAS A&M FOREST SERVICE**  
**PURCHASING DEPARTMENT**

Order Date  
 10/30/2020

Page 28

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100168	

VENDOR GUARANTEES  
 MERCHANDISE DELIVERED ON  
 THIS ORDER WILL MEET OR  
 EXCEED SPECIFICATIONS IN  
 THE BID INVITATION.

<b>INVOICE TO:</b>
TEXAS A&M FOREST SERVICE FIAD--PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
<b>SHIP TO:</b>
TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845

<b>VENDOR</b>
17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802
CAU - W -

ALL TERMS AND  
 CONDITIONS SET  
 FORTH IN OUR BID  
 INVITATION BECOME  
 A PART OF THIS  
 ORDER.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED  
 BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
 PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	table top/mahogany				
269	HON# HTLP120.N - Laminate table base	1	EA	231.770	231.77
270	Entry: HON# H10732 - 57" hutch w/ doors/mahogany	1	EA	446.990	446.99
271	Installation	1	LOT	16,500.000	16,500.00
				<b>TOTAL</b>	<b>280,620.30</b>
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.  REFERENCE OMNIA PARTNERS CONTRACT #R191804 PRICING, TERMS, & CONDITIONS (ATTACHED).  SEND INVOICES PER OFFICE LOCATION AS FURNITURE ORDERS ARE DELIVERED. SEND ALL INVOICES TO THE PURCHASING DEPARTMENT IN COLLEGE STATION (INVOICE TO ADDRESS LISTED ON PO).  VENDOR QUOTE: 15558 VENDOR REF: JEFF MONROE AT 979-268-0062 PHONE: 979-268-0062				

DCT

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*Abdul J. Seghian*  
 PURCHASING AGENT FOR  
**TEXAS A&M FOREST SERVICE**