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 (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 CONDITIONS SET-FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

ALL TERMS AND

SHIP TO:

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

CAU - W -

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.

| Call Call | THE TEXAS AGMIT OF EST SERVICE PORCHASING DEPARTMENT PRIOR TO SHIPPING. | 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 | 2 | EA | 518.210 | 1,036.42 |
| | Donald Morgan & Charles Barrett: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 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/maho gany | 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 | 1 | EA | 518.210 | 518.21 |
| | Kevin Baird: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 9 | HON# H10746L - 24X72 single ped credenza/ | 1 | EA | 454.690 | 454.69 |
| DCT | | | | | |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | |

FOB: DESTINATION FRT INCLUDED

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 VAU D UNCESS SIGNED BY THE PURCHASING AGENT

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 02

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FORTH IN OUR BID

INVITATION BECOME

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

CAU - W -

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 |
|------|--|----------|-----|------------|-----------|
| | mahogany | | | | EXT 1100 |
| 10 | HON# H10770 - 24X47 bridge/mahogany | 1 | EA | 157.470 | 157.4 |
| 11 | HON# H10734 - Hutch w/ doors/mahogany | 1 | EA | 466.240 | 466.2 |
| 12 | N# H107296L - Wardrobe/storage cabinet/ hogany | 1 | EA | 708.020 | 708.0 |
| 13 | Austin Office Ship to: 6330 Hwy 290 E, Suite #115 Austin, TX 78723 | 2 | EA | 526.300 | 1,052.6 |
| | 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 | 949.43 |
| 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 |
| OCT | | | | | |

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Page 03

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VENDOR

17427623850 WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802

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

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| | PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|---------|---|--------------------------|-----|------------|-----------|--|
| Item | Description | Quantity | UOM | Unit Price | Ext Price | |
| 21 | HON# H10755 - 5 shelf bookcase/mahogany | 1 | EA | 398.480 | 398.48 | |
| 22 | Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black | 1 | EA | 255.550 | 255.55 | |
| 23 | Carthage Office Ship to: 711 Forsythe Street Carthage, TX 75633 | 3 | EA | 518.210 | 1,554.63 | |
| | Tim S., Kyle W., Vacant/RS: HON# H10785R - 36X72 single ped desk/mahogany | | | | s | |
| 24 | HON# H10716L - 24X48 left return/mahogany | 3 | EA | 348.430 | 1,045.29 | |
| 25 | HON# H107313 - 45" hutch w/ doors/mahogany | 3 | EA | 410.800 | 1,232.40 | |
| 26 | Vacant RS- HON# H10755 - 5 shelf bookcase/mahogany | 1 | EA | 398.480 | 398.48 | |
| 27 | Conference table chairs: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ color: Centurion black fabric | 8 | EA | 257.950 | 2,063.60 | |
| 28 | Tim S., Kyle W., Vacant RS: HON# HVL402.EN11 - High back chair/ Black | 3 | EA | 163.630 | 490.89 | |
| 29 | Conference room: HON# HTLD42.GN.N.N - 42" round table top/ mahogany | 1 | EA | 183.650 | 183.65 | |
| 30 | HON# HTLXP42.N - Laminate panel X-base | 1 | EA | 171.710 | 171.71 | |
| 31 | Mike Kuhnert: HON# H10799 - 36X72 double ped desk/mahogany | 2 | EA | 801.190 | 1,602.38 | |
| DCT | | | | | | |
| Texas A | M Forest Service cannot accent collect freight shipments | | | | | |

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

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TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 04

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VENDOR

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 | 4 | EA | 526.300 | 2,105.20 | |
| | Borski, LeBlanc, Sanson, Spencer: HON# H10771 - 30X60 double ped desk | | | | | |
| 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 | |
| DCT Texas A& | M Forest Service cannot accept collect freight shipments. | | | | | |

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Page 05

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

Purchase Order (Include this number on all correspondence and packages)

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SHIP TO:

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| Itam | The state of the s | PART TO SERVICE | | L BE DELAYED. | |
|----------|--|-----------------|-----|---------------|-----------|
| 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 | 1 | EA | 526.300 | 526.30 |
| | Luis Diaz: HON# H10771 - 30X60 double ped desk/mahogany | | | | |
| 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 | 5 | EA | 205.590 | 1,027.95 |
| | Easley, Lile, Ussery, Gest, & Killian: HON# H2095.H.PWST11 - Executive chair/ | | | | |
| DCT | | | | | |
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TEXAS A&M FOREST SERVICE

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 06

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| Item | Description | | AYMENT WILL | TO SAN COMPANY OF THE PARTY OF | |
|--------|---|----------|-------------|---|-----------|
| 110111 | Color: Black fabric | Quantity | UOM | Unit Price | Ext Price |
| 51 | Gilmer Office Ship to: 26 Aviation Drive Gilmer, TX 75645 | 1 | EA | 625.630 | 625.63 |
| | Tim McClung: HON# H10791 - 36X72 double ped desk/mahogany | | | | |
| 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 |
| DCT | | | | | |

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| | 51 THE FERRIC NAME OF SERVICE POPULATIONS DEPARTMENT PRIOR TO SHIPPING. | | | L BE DELAYED. | |
|----------|--|----------|------------|---------------|-----------|
| Item | Description | Quantity | UOM | Unit Price | Ext Price |
| 63 | HON# H10707R - 24X72 single ped credenza/ mahogany | 1 | EA | 565.570 | 565.57 |
| 64 | HON# H10760 - 24X42 bridge/mahogany | 1 | EA | 151.690 | 151.69 |
| 65 | HON# HGRMTUSB2 - Power/USB Hub | 1 | EA | 69.440 | 69.44 |
| 66 | HON# H4022 - Keyboard platform | 1 | EA | 66.030 | 66.03 |
| 67 | HON# H107353 - Back Enclosure | 1 | EA | 85.860 | 85.86 |
| 68 | HON# H10734 - Hutch w/ doors/mahogany | 1 | EA | 466.240 | 466.24 |
| 69 | HON# H90034 - Tackboard | 1 | EA | 119.350 | 119.35 |
| 70 | HON# HLVPM1.N - Vertical paper manager | 1 | EA | 125.900 | 125.90 |
| 71 | HON# H107699 - 4 drawer lateral file/mahogany | 1 | EA | 949.410 | 949.41 |
| 72 | HON# HCRESCENTC3 -3 pack drawer pulls | 3 | EA | 21.560 | 64.68 |
| 73 | Dian M. & Tim M.: HON# HIWMUL.Y1.A.R.RS01.AL.SB.T - Ignition mid back chair black frame/ Brisa Black Onyx fabric | 2 | EA 410.020 | 410.020 | 820.04 |
| 74 | Tandy Wheeler: HON# H10754 - 4 shelf bookcase/mahogany | 1 | EA | 336.880 | 336.88 |
| 75 | Gilmer Conference Room: HON# HLMC72R.N - 36X72 conference table/ Mahogany | 1 | EA | 141.290 | 141.29 |
| 76 | Vacant RS: HON# H107302L - Personal storage tower | 1 | EA | 908.600 | 908.60 |
| DCT | , , , | | | | |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | |

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

DESTINATION FRT INCLUDED FOB:

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.

Terms:

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 S ENED BY THE PURCHASING AGENT

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 08

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

Purchase Order (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 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

CAU - W -

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.

| | PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|----------|---|--------------------------|-----|------------|-----------|--|
| Item | Description | Quantity | UOM | Unit Price | Ext Price | |
| 77 | Granbury Office Ship to: 450 Howard Clemmons Drive Granbury, TX 76048 | 4 | EA | 518.210 | 2,072.84 | |
| | Cassidy I., David S., Staff Forester, Mackenzie N: HON# H10786L - 36X72 single ped desk/mahogany | | | | | |
| 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 | Hamilton Office Ship to: 101 East Henry, 1st floor Hamilton, TX 76531 | 1 | EA | 518.210 | 518.21 | |
| | Robert Hawthorne: HON# H10785R - 36X72 single ped desk/mahogany | | | | | |
| 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 | |
| DCT | * | | | | | |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | | |

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

FOB: DESTINATION FRT INCLUDED

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Terms

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 09

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

Purchase Order (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.

> ALL TERMS AND CONDITIONS SET

A PART OF THIS

ORDER.

FORTH IN OUR BID

INVITATION BECOME

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

CAU - W -

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

| Item | Description | 0 | LION | | |
|------|--|----------|------|------------|-----------|
| itom | black fabric | Quantity | UOM | Unit Price | Ext Price |
| 87 | Henderson Office Ship to: 501 Hillcrest Street Henderson, TX 75653 | 3 | EA | 518.210 | 1,554.6 |
| | Seth Shrell, Lee Anderson, Logan Davis HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 88 | Michael B, Jonathan M., Morgan D.: HON# H10786L - 36X72 single ped desk/mahogany | 3 | EA | 518.210 | 1,554.6 |
| 89 | Lee Anderson, Logan Davis, Seth Shrell: HON# H10716L - 24X48 left return/mahogany | 3 | EA | 348.430 | 1,045.2 |
| 90 | Michael Boucher, Jonathan M., Morgan Deason: HON# H10715R - 24X48 right return/mahogany | 3 | EA | 348.430 | 1,045.2 |
| 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 |
| T | | | | | |

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Terms

TEXAS A&M FOREST SERVICE

TEXAS A&M FOREST SERVICE

Order Date 10/30/2020

Page 10

PURCHASING DEPARTMENT

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

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

ALL TERMS AND

SHIP TO:

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

CAU - W -

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| | THE TEAS AGM FOREST SERVICE PORCHASING DEPARTMENT PRIOR TO SHIPPING. | 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 | 4 | EA | 398.480 | 1,593.92 |
| | Lobby & Mickey Merritt: HON# H10755 - 5 shelf bookcase/mahogany | | | | |
| 102 | Hudson Shop Ship to: 155 Texas Forest Service Loop Lufkin, TX 75904 | 5 | EA | 526.300 | 2,631.50 |
| | Alan Smith, M. Sanchez, D. Vaughn, Z. Looney, Vacant B.A.: HON# H10771 - 30X60 double ped desk/mahogany | | | | |
| 103 | Alan Smith: | 4 | EA | 708.020 | 2,832.08 |
| DCT | | | | | - |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | |

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Terms:

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 11

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

Purchase Order (Include this number on all correspondence and packages)

P100168

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
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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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CAU - W -

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|------|--|--------------------------|-----|------------|-----------|
| Item | Description | Quantity | UOM | Unit Price | Ext Price |
| | HON# H107296L - Wardrobe/storage cabinet/ mahogany | | | | |
| 104 | A. Smith, M. Sanchez, D. Vaughn, Z. Looney, Vacant B.A.: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric | 5 | EA | 257.950 | 1,289.75 |
| 105 | Jacksonville Office Ship to: 1015 Southeast Loop 456 Jacksonville, TX 75766 | 8 | EA | 526.300 | 4,210.40 |
| | Ellis, Taylor, Hamilton, Thedford, Milligan, Killion, Crowley, Kirby: HON# H10771 - 30X60 double ped desk/mahogany | | | P. | - |
| 106 | Jacob Crowley: HON# H10755 - 5 shelf bookcase/mahogany | 1 | EA | 398.480 | 398.48 |
| 107 | Jacob Crowley & Grant Thedford: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black / Centurion black fabric | 2 | EA | 257.950 | 515.90 |
| 108 | Conference Room: HON# H2091.H.CU10.T - Executive chair black | 8 | EA | 251.020 | 2,008.16 |
| 109 | Jasper Office Ship to: 1 Parkway Blvd Jasper, TX 75951 | 4 | EA | 526.300 | 2,105.20 |
| | Jimmie Primrose, Jim McCallie, John Gill, Tim Gill: HON# H10771 - 30X60 double ped desk/mahogany | | | 11 12 | |
| DCT | S S | | | | |

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17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

Order Date 10/30/2020

Page 12

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

CAU - W -

Purchase Order (Include this number on all correspondence and packages) P100168

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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 |
|------|--|----------|-----|------------|-----------|
| 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 | 1 | EA | 518.210 | 518.21 |
| | Robert Edmonson: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 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 | | | | | |

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WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

Order Date 10/30/2020

Page 13

PURCHASING DEPARTMENT

CAU - W -

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386 Purchase Order (Include this number on all correspondence and packages) P100168

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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 | | |
| 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 | 1 | EA | 255.550 | 255.55 | | |
| | Erin Davis: Staples #23481-CC Hyken Mesh task chair w/ headrest / Black | | | | | | |
| 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 | | | | | | | |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | | | |

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BRYAN, TX 77802

181 N EARL RUDDER FRWY

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

CAU - W -

Purchase Order (Include this number on all correspondence and packages) P100168

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A PART OF THIS

ORDER.

INVOICE TO:

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| 129 | Kirbyville Office Ship to: SIECKE FOREST 1450 FM 82 EAST Kirbyville, TX 75956 | 4 | EA | 526.300 | 2,105.20 |
| | Ben Plunkett, Leonard JOhnston, Harley Hudson Vacant RS: HON# H10771 - 30X60 double ped desk/mahogany | | | | |
| 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 |
| L33 | Ben Plunkett: HON# H107699 - 4 drawer lateral file/mahogany | 1 | EA | 949.410 | 949.41 |
| L34 | 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 |
| L35 | Ben Plunkett & Leonard Johnston: HON# H10732 - 57" hutch w/ doors/mahogany | 2 | EA | 446.990 | 893.98 |
| L36 | Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular table top/mahogany | 1 | EA | 420.420 | 420.42 |
| L37 | HON# HTLP120.N - Laminate table base | 1 | EA | 231.770 | 231.77 |
| OCT | | | | | |

DESTINATION FRT INCLUDED

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.

FOB:

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

TEXAS A&M FOREST SERVICE

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 (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.

> ALL TERMS AND CONDITIONS SET

A PART OF THIS

ORDER.

FORTH IN OUR BID

INVITATION BECOME

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

CAU - W -

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

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-------|-------------|-----------|
| | 3 | deadring | COIVI | Offit Frice | EXT Price |
| .38 | Mark Piggott: HON# H10771 - 30X60 double ped desk/mahogany | 1 | EA | 526.300 | 526.30 |
| .39 | Grant Snider: HON# H10786L - 36X72 single ped desk/mahogany | 1 | EA | 518.210 | 518.2 |
| 40 | HON# H10734 - 69" hutch w/ doors/mahogany | 1 | EA | 466.240 | 466.24 |
| 41 | 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 |
| .42 | Kountze Office Ship to: 3882 US HWY 69 N Kountze, TX 77625 | 4 | EA | 526.300 | 2,105.20 |
| | Marshall Odom, John Matel, Bobby Dixon, Vacant: HON# H10771 - 30X60 double ped desk/mahogany | | | = | |
| .43 | Janine Colton: HON# H10786L - 36X72 single ped desk/mahogany | 1 | EA | 518.210 | 518.21 |
| 44 | HON# H10770 - 24X47 bridge/mahogany | 1 | EA | 157.470 | 157.47 |
| 45 | HON# H10745R - 24X72 single ped credenza/ mahogany | 1 | EA | 454.690 | 454.69 |
| 46 | HON# H10734 - 69" hutch w/ doors/mahogany | 1 | EA | 466.240 | 466.24 |
| 47 | Janine Colton(2), Marshall Odom, David Colton Bobby Dixon, Vacant, Conference: HON# H10755 - 5 shelf bookcase/mahogany | 7 | EA | 398.480 | 2,789.36 |
| CT | | | | | |

FOB: DESTINATION FRT INCLUDED

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

Terms:

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 16

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

(Include this number on all correspondence and packages) Purchase Order P100168

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

> ALL TERMS AND CONDITIONS SET

A PART OF THIS

ORDER.

FORTH IN OUR BID

INVITATION BECOME

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 -

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 |
|------|---|----------|-----|------------|-----------|
| 148 | Janine Colton: HON# H107699 - 4 drawer lateral file/mahogany | 1 | EA | 949.410 | 949.41 |
| 149 | Marshall O., David C., John M., Janine C., Bobby D., Vacant, Conference (10): HON# HIWMM.Yl.A.H.IM.CU10.AL.T - Ignition mesh back chair black/ Centurion black fabric | 16 | EA | 257.950 | 4,127.20 |
| 150 | Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular table top/mahogany | 1 | EA | 420.420 | 420.42 |
| 151 | HON# HTLP120.N - Laminate table base | 1 | EA | 231.770 | 231.77 |
| 152 | La Grange Office Ship to: 700 South Reynolds Street La Grange, TX 78945 | 2 | EA | 518.210 | 1,036.42 |
| | Wayne, Samantha Hamrick: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 153 | HON# H10770 - 24X47 Bridge/mahogany | 2 | EA | 157.470 | 314.94 |
| 154 | HON# H10746L - 24X72 single ped credenza/ mahogany | 2 | EA | 454.690 | 909.38 |
| 155 | HON# H10734 - 69" hutch w/ doors/mahogany | 2 | EA | 466.240 | 932.48 |
| 156 | Wayne: HON# H107296L - Wardrobe/storage cabinet/ mahogany | 1 | EA | 708.020 | 708.02 |
| 157 | HON# H1526 - 26" center drawer | 1 | EA | 76.230 | 76.23 |
| 158 | Wayne (2) & Lobby: | 3 | EA | 398.480 | 1,195.44 |
| DCT | | | | | |

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

DESTINATION FRT INCLUDED FOB:

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.

Terms: 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 15.1.309 (4), for purchase of tanglible 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 IGNED BY THE PURC HASING AGENT

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

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

(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.

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

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

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| | THE TEXT OF MENT OFFICE FOR CHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|------|---|--------------------------|-----|------------|-----------|--|
| Item | Description | Quantity | UOM | Unit Price | Ext Price | |
| | HON# H10755 - 5 shelf bookcase/mahogany | | | | | |
| 159 | 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 | 2 | EA | 526.300 | 1,052.60 | |
| | Gerald Baker & Michael Carter: HON# H10771 - 30X60 double ped desk/mahogany | | | - | | |
| 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 | 6 | EA | 526.300 | 3,157.80 | |
| | Lykins, P. Alexander, Weerts, Crawley, J. Alexander, Wiley: HON# H10771 - 30X60 double ped desk/mahogany | | | | | |
| DCT | 8 - | | | | | |
| T A. | | | | | | |

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

FOB: DESTINATION FRT INCLUDED

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:

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17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

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 (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.

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

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

CAU - W -

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

| Item | Description | | | L BE DELAYED. | |
|----------|--|----------|-----|---------------|-----------|
| T.C.III | 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 A8 | M Forest Service cannot accept collect freight shipments. | | | | |

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

FOB: DESTINATION FRT INCLUDED

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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.

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THIS ORDER IS NOT VALID UNLESS S Y THE PURCHASING AGENT

Terms:

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

Order Date 10/30/2020

Page 19

PURCHASING DEPARTMENT

CAU - W -

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

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

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

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED.

| | BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|-----------|---|--------------------------|-----|------------|-----------|--|
| 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 | 3 | EA | 526.300 | 1,578.90 | |
| | Matthew Garrison, Janine Colton/BA, Miguel Rodriguez: HON# H10771 - 30X60 double ped desk/mahogany | | | | | |
| 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 | |
| OCT | | | | | | |
| Toyac A 9 | M Forest Service cannot accept collect freight shipmonts | | | | | |

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

DESTINATION FRT INCLUDED FOB:

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Terms:

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 20

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

(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.

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

TEXAS A&M FOREST SERVICE

FIAD -- PURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424

SHIP TO:

INVOICE 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.

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| | THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|----------|--|--------------------------|-----|------------|-----------|--|
| Item | Description | Quantity | UOM | Unit Price | Ext Price | |
| | black fabric | | | | | |
| 187 | Matthew G & Janine C: HON# H10762 - 2 drawer lateral file/mahogany | 2 | EA | 446.990 | 893.98 | |
| 188 | Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular table top/mahogany | 1 | EA | 420.420 | 420.42 | |
| 189 | HON# HTLP120.N - Laminate table base | 1 | EA | 231.770 | 231.77 | |
| 190 | Matthew G & Miguel R: HON# H10732 - 57" hutch w/ doors/mahogany | 2 | EA | 446.990 | 893.98 | |
| 191 | Marshall Office Ship to: 5700 Karnack Highway Marshall, TX 75672 | 1 | EA | 526.300 | 526.30 | |
| | Vacant/RS: HON# H10771 - 30X60 double ped desk/mahogany | | | | | |
| 192 | Robert Kenward, Garry Richardson, Kyle Downs: HON# H10785R - 36X72 single ped desk/mahogany | 3 | EA | 518.210 | 1,554.63 | |
| 193 | Justin Kendall: HON# H10786L - 36X72 single ped desk/mahogany | 1 | EA | 518.210 | 518.21 | |
| 194 | Vacant/RS: HON# H10765 - 24X60 kneespace credenza/mahogany | 1 | EA | 502.040 | 502.04 | |
| 195 | Robert K, Garry R, Kyle D: HON# H10746L - 24X72 single ped credenza/ mahogany | 3 | EA | 454.690 | 1,364.07 | |
| 196 | Justin Kendall: HON# H10747R - 24X72 single lateral file | 1 | EA | 626.010 | 626.01 | |
| DCT | | | | | | |
| Toyon As | M Farget Soning connet accept collect fraight ships sets | | | | | |

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

FOB: DESTINATION FRT INCLUDED

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17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

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

CAU - W -

Purchase Order (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.

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

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

SHIP TO:

INVOICE 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

| W = 3.53 | BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|----------|---|--------------------------|-----|------------|-----------|--|
| Item | Description | Quantity | UOM | Unit Price | Ext Price | |
| | credenza/mahogany | | | | | |
| .97 | Robert K, Garry R, Justin K, Kyle D: HON# H10770 - 24X47 bridge/mahogany | 4 | EA | 157.470 | 629.88 | |
| 98 | HON# H10734 - 69" hutch w/ doors/mahogany | 4 | EA | 466.240 | 1,864.96 | |
| 99 | HON# H10755 - 5 shelf bookcase/mahogany | 4 | EA | 398.480 | 1,593.92 | |
| 00 | Justin K: HON# H107699 - 4 drawer lateral file/mahogany | 1 | EA | 949.410 | 949.41 | |
|)1 | 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 | |
| 2 | Nacogdoches Office Ship to: 4126 Old Tyler Road Nacogdoches, TX 75964 | 2 | EA | 801.190 | 1,602.38 | |
| | McCalip & Rodrigues: HON# H10799 - 36X72 double ped desk/mahogany | | | | | |
| 3 | Jacob D, James R, Grant W, James B: HON# H10785R - 36X72 single ped desk/mahogany | 4 | EA | 518.210 | 2,072.84 | |
| 4 | HON# H10716L - 24X48 left return/mahogany | 4 | EA | 348.430 | 1,393.72 | |
| | Vacant Position: HON# H10786L - 36X72 single ped desk/mahogany | 1 | EA | 518.210 | 518.21 | |
| 6 | HON# H10715R - 24X48 right return/mahogany | 1 | EA | 348.430 | 348.43 | |
| 7 | Rodrigues: HON# H10765 - 24X60 kneespace credenza/ | 1 | EA | 502.040 | 502.04 | |
| T | | | | | | |

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

FOB: DESTINATION FRT INCLUDED

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

Terms:

TEXAS A&M FOREST SERVICE

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 10/30/2020

Page 22

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

Purchase Order (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.

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

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

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| THE TEXAS AGMI FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | F | PAYMENT WIL | 199,425 | |
|---|---|---|-------------------------|-------------|
| Description | Quantity | UOM | Unit Price | Ext Price |
| mahogany | | | | |
| HON# H10732 - 57" hutch w/ doors/mahogany | 1 | EA | 446.990 | 446.99 |
| Jacob Donellan: HON# H107313 - 45" hutch w/ doors/mahogany | 1 | EA | 410.800 | 410.80 |
| HON# H10755 - 5 shelf bookcase/mahogany | 1 | EA | 398.480 | 398.48 |
| HON# H10762 - 2 drawer lateral file/mahogany | 2 | EA | 446.990 | 893.98 |
| James R, Grant W, James B, Vacant Position: HON# H10734 - 69" hutch w/ doors/mahogany | 4 | EA | 466.240 | 1,864.96 |
| McCalip(2) & Rodrigues(2): HON# H107699 - 4 drawer lateral file/mahogany | 4 | EA | 949.410 | 3,797.64 |
| Conference Room: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric | 6 | EA | 257.950 | 1,547.70 |
| HON# HTLC4896.GN.N.N - 4'X 8' conference table top/mahogany | 1 | EA | 340.730 | 340.73 |
| HON# HTLP96.N - Table base | 1 | EA | 231.770 | 231.77 |
| New Boston (Clarksville) Office: Ship to: 2410 South State Hwy 8 New Boston, TX 75570 | 1 | EA | 518.210 | 518.21 |
| K Boyd: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| HON# H10716L - 24X48 left return/mahogany | 1 | EA | 348.430 | 348.43 |
| Z Wilkerson: | 1 | EA | 518.210 | 518.21 |
| | | | | |
| | mahogany HON# H10732 - 57" hutch w/ doors/mahogany Jacob Donellan: HON# H107313 - 45" hutch w/ doors/mahogany HON# H10755 - 5 shelf bookcase/mahogany HON# H10762 - 2 drawer lateral file/mahogany James R, Grant W, James B, Vacant Position: HON# H10734 - 69" hutch w/ doors/mahogany McCalip(2) & Rodrigues(2): HON# H107699 - 4 drawer lateral file/mahogany Conference Room: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric HON# HTLC4896.GN.N.N - 4'X 8' conference table top/mahogany HON# HTLP96.N - Table base New Boston (Clarksville) Office: Ship to: 2410 South State Hwy 8 New Boston, TX 75570 K Boyd: HON# H10785R - 36X72 single ped desk/mahogany HON# H10716L - 24X48 left return/mahogany | Description Quantity mahogany HON# H10732 - 57" hutch w/ doors/mahogany Jacob Donellan: HON# H107313 - 45" hutch w/ doors/mahogany HON# H10755 - 5 shelf bookcase/mahogany 1 HON# H10762 - 2 drawer lateral file/mahogany James R, Grant W, James B, Vacant Position: HON# H10734 - 69" hutch w/ doors/mahogany McCalip(2) & Rodrigues(2): HON# H107699 - 4 drawer lateral file/mahogany Conference Room: HON# HIWMM.Y1.A.H.IM.CU10.AL.T - Ignition mesh back chair black/Centurion black fabric HON# HTLC4896.GN.N.N - 4'X 8' conference table top/mahogany HON# HTLP96.N - Table base New Boston (Clarksville) Office: Ship to: 2410 South State Hwy 8 New Boston, TX 75570 K Boyd: HON# H10785R - 36X72 single ped desk/mahogany HON# H10716L - 24X48 left return/mahogany | Description Mahogany | Description |

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

FOB: DESTINATION FRT INCLUDED

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.

Terms: 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 UNLE GNED BY THE PURCHASING AGENT

17427623850

BRYAN, TX 77802

WILTON'S OFFICE WORKS

181 N EARL RUDDER FRWY

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

(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.

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

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

SHIP TO:

INVOICE 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.

CAU - W -

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| | THE TEXAS AGMIT ONEST SERVICE FORCHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | | |
|-----------|--|--------------------------|-----|------------|-----------|--|
| 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 | 6 | EA | 526.300 | 3,157.80 | |
| | Honeycutt, Fox, Bell, Clark, Robinson, Fox: HON# H10771 - 30X60 double ped desk/mahogany | | | | | |
| 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 | | | | | Ī | |
| Toyon A 0 | M Egypot Copyling copypot population for the latest and the latest | | | | | |

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

DESTINATION FRT INCLUDED FOB:

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THIS ORDER IS NOT VALID UNLESS SIGNED THE PURCHASING AGENT

TEXAS A&M FOREST SERVICE

Order Date 10/30/2020

Page 24

PURCHASING DEPARTMENT

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

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

CAU - W -

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

| | THE TEXAS AGMI POREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | F | | | |
|----------|---|----------|-----|------------|-----------|
| 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 | Pittsburg Office Ship to: 204 North Greer Blvd Pittsburg, TX 75686 | 4 | EA | 518.210 | 2,072.84 |
| | Cobb, Matthews, Keller, Pope: HON# H10785R - 36X72 single ped desk/mahogany | | | | |
| 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 | | | | | |
| Teyas A8 | M Forest Service cannot accent collect traight chiaments | | | | |

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

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THIS ORDER IS NOT WALID UNLES SIGNED BY THE PURCHASING AGENT

17427623850

WILTON'S OFFICE WORKS

181 N EARL RUDDER FRWY BRYAN, TX 77802

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

CAU - W -

(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.

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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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTME

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

| | BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING. | PAYMENT WILL BE DELAYED. | | | |
|------|---|--------------------------|-----|------------|-----------|
| 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 |
| OCT | | | | | |

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

DESTINATION FRT INCLUDED FOB:

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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

(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

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

CAU - W -

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| Item | Description | Quantity | LUOM | Unit Price | Ext Price |
|----------|--|----------|------|------------|-----------|
| 250 | San Augustine Office Ship to: 873 STATE HWY 147 SOUTH San Augustine, TX 75972 | 5 | EA | 526.300 | 2,631.50 |
| | Curtis Boutin, Brett Byley, George Burnett, Terance Corley, Austin Morrison: HON# H10771 - 30X60 double ped desk/mahogany | | | | |
| 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# HTCOL52.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 | 1 | EA | 526.300 | 526.30 |
| | Roel Esparza: HON# H10771 - 30X60 double ped desk/mahogany | | | 251 | _ |
| DCT | | | | | |
| Texas A8 | M Forest Service cannot accept collect freight shipments. | | | | |

DESTINATION FRT INCLUDED FOB:

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THIS ORDER IS NOT VALID UNLES SIGNED BY THE PURCHASING AGENT

17427623850

WILTON'S OFFICE WORKS

BRYAN, TX 77802

181 N EARL RUDDER FRWY

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.

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

CAU - W -

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

| 100 | TO SHIPPING. | | 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 | 4 | EA | 526.300 | 2,105.20 | |
| | John Settlocker, Theodore Heckman, Justin Bridges, Vacant: HON# H10771 - 30X60 double ped desk/mahogany | | | | | |
| | Entry: HON# H10765 - 24X60 kneespace credenze/ mahogany | 1 | EA | 502.040 | 502.04 | |
| | Settlocker, Heckman, Bridges, Vacant, Conference: HON# H10755 - 5 shelf bookcase/mahogany | 5 | EA | 398.480 | 1,992.40 | |
| | 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 | |
| | Conference Room: HON# HTLC48120.GN.N.N.N - 4'X 10' rectangular | 1 | EA | 420.420 | 420.42 | |
| DCT | | | | 4 | | |
| Texas A& | M Forest Service cannot accept collect freight shipments. | | | | | |

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

FOB: DESTINATION FRT INCLUDED

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

Terms:

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 (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 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

CAU - W -

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.

| | PRIOR TO SHIPPING. | | 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 | |
| | | | | TOTAL | 280,620.30 | |
| | **** 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). | | | | | |
| - 1 | 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 | | | | | |
| | | | | 51 | | |
| OCT | | | | | | |
| 10/20/00/ | M Forest Service cannot accost collect traight ables 221 | | | | | |

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