TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

Page 01

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) P100190

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

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:

INVOICE 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

Item	Description		PAYMENT WIL	L DE DELATED.	
24.121.0	STATE REQ: 1532978	Quantity	UOM	Unit Price	Ext Price
1	STATE ORDER: 026344  USER REF: 000000-DCT  ALPINE OFFICE SHIP TO: 500 West Avenue H	4	EA	356.290	1,425.16
2	and Donald Morgan)  Amarillo Office Ship to: 1111 E Loop 335 South Amarillo, TX 79118	2	EA	356.290	712.58
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Kevin Baird)				
3	Austin Office Ship to: 6330 Hwy 290 E, Suite #115 Austin, TX 78723	7	EA	356.290	2,494.03
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Amy Geppert(2), Forest Health Coord(2), WUI Specialist(2), WUI(1))				
4	Carthage Office Ship to: 711 Forsythe Street Carthage, TX 75633	11	EA	356.290	3,919.19
CT	Indiana #517: Guest Chair, Mahogany finish,				

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.

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.

Terms:

TEXAS A&M FOREST SERVICE

THIS ORDER IS NOT VALID ONLESS SIGNED BY THE PURCHASING AGENT

TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

Page 02

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) P100190

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

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:

INVOICE 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

	PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.					
Item	Description	Quantity	UOM	Unit Price	Ext Price		
	Insight fabric, Port color (Mike Kuhnert(2), Tim Self, Kyle Warner, Vacant, Foyer)				LATTICE		
5	Conroe Office Ship to: 1328 FM 1488 Conroe, TX 77384	12	EA	356.290	4,275.48		
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Cruz(2), Murnane(2), Warner(2), Walkoviak(6)		- >				
6	Granbury Office Ship to: 450 Howard Clemmons Drive Granbury, TX 76048	1	EA	356.290	356.29		
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Rachel McGregor)						
7	Hamilton Office Ship to: 101 East Henry, 1st floor Hamilton, TX 76531	2	EA	356.290	712.58		
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Robert Hawthorne)						
8	Henderson Office Ship to: 501 Hillcrest Street Henderson, TX 75653	7	EA	356.290	2,494.03		
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Lee Anderson, Logan Davis, Michael Boucher, Jonathan Moore, Morgan Deason, Seth Shrell(2)						
DCT							
Texas A&N	M Forest Service cannot accept collect freight shipments.						
	g						

DESTINATION FRT INCLUDED FOB:

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

SIGNED BY THE PURCHASING AGENT

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

URCHASING AGENT FOR

Terms:

THIS ORDER IS NOT VALID UNITES

TEXAS A&M FOREST SERVICE

TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

Page 03

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) P100190

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.

PAYMENT WILL BE DELAYED.						
Item	Description	Quantity	UOM	Unit Price	Ext Price	
9	Houston Office Ship to: 1300 North Sam Houston Pkwy East Suite #240 Houston, TX 77032	4	EA	356.290	1,425.16	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Mickey Merritt)					
10	Johnson City Office Ship to: 208 South Lady Bird Lane Johnson City, TX 78636	2	EA	356.290	712.58	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Robert Edmonson)					
11	Kerrville Office Ship to: Knipling-Bushland US Livestock Insects Research 2700 Fredericksburg Rd/USDA Ag Research Building 3 Room 12 Kerrville, TX 78028	3	EA	356.290	1,068.87	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Erin Davis(2), Dan Gaskins(1))					
12	Kountze Office Ship to: 3882 US HWY 69 N Kountze, TX 77625	11	EA	356.290	3,919.19	
	<pre>Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Entry(3), Marshall Odom(2), David Colton(2),</pre>					
DCT						
Texas A&I	M Forest Service cannot accept collect freight shipments.					

DESTINATION FRT INCLUDED FOB:

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ED BY THE PURCHASING AGENT

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

PURCHASING AGENT OR TEXAS A&M FOREST SERVICE

Terms:

THIS ORDER IS NOT VALID UNLESS

#### TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

Page 04

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)

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** 

P100190

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.					
Item	Description	Quantity	UOM	Unit Price	Ext Price	
13	John Matel(2), Bobby Dixon(1), Janine Colton(1  La Grange Office Ship to: 700 South Reynolds Street	4	EA	356.290	1,425.16	
	La Grange, TX 78945  Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Lobby)					
14	Linden Office Ship to: 907 Highway 59 South Linden, TX 75563	28	EA	356.290	9,976.12	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Lykins, P.Alexander, Weerts, Jacobs, Jones, Crawley, Lemmon, Wiley, J.Alexander, Foyer)		2			
15	Livingston Office Ship to: 2500 US HWY 190 EAST Livingston, TX 77351	6	EA	356.290	2,137.74	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Matthew Garrison(2), Livingston RS(2), Reception(2)		51			
16	Marshall Office Ship to: 5700 Karnack Highway Marshall, TX 75672	10	EA	356.290	3,562.90	
	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Robert Kenward(2), Garry Richardson(2), Justin Kendall(2), Kyle Downs(2), Vacant(2)	= -				
DCT						
Texas A&I	M Forest Service cannot accept collect freight shipments.				1 7	

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:

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

BY THE PURCHASING AGENT

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FOB:

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

TEXAS A&M FOREST SERVICE

### TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

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) P100190

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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:

INVOICE 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

Item 17	Description	Quantity			
0.000000		Quantity	UOM	Unit Price	Ext Price
	Nacogdoches Office Ship to: 4126 Old Tyler Road Nacogdoches, TX 75964	6	EA	356.290	2,137.7
100	<pre>Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Office(4), McCalip(2))</pre>				
18	New Boston (Clarksville) Office: Ship to: 2410 South State Hwy 8 New Boston, TX 75570	2	EA	356.290	712.58
1.5	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color C. Frazier(2)			8	
19	Pittsburg Office Ship to: 204 North Greer Blvd Pittsburg, TX 75686	18	EA	356.290	6,413.22
N C	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Kevin Matthews(2), Kevin Knight(1), Kelby Wolf(2), Foyer(3), Tiffany Pate(3), Ryan Cobb(1), Carson Beard(1), Jonathon Keller(2), Brian Pope(3))				
20 V S	Victoria Office Ship to: 205 N Bridge Street, Suite #109 Victoria, TX 77901	4	EA	356.290	1,425.16
1 +	Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Roel Esparza(2), Heather Gonzales(2))				
CT	÷ ,				

not accept collect freight shipments. DESTINATION FRT INCLUDED FOB:

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CHASING AGENT FO

THIS ORDER IS NOT VALID UNLES

TEXAS A&M FOREST SERVICE

#### TEXAS A&M FOREST SERVICE

Order Date 11/18/2020

Page 06

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) P100190

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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

m	Description	Quantity	UOM	Unit Price	E.D.
1	Woodville Office Ship to: 478 COUNTY ROAD 1040 Woodville, TX 75979	8	EA	356.290	2,850.3
	<pre>Indiana #517: Guest Chair, Mahogany finish, Insight fabric, Port color (Entry(3), John Settlocker(2), Theodore Heckman(1), Justin Bridges(1), Vacant(1))</pre>				
				TOTAL	54,156.0
	**** 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 VENDOR'S QUOTE #15690 DATED 11/13/2020 (ATTACHED) & TXMAS CONTRACT TXMAS-20-7101. ***********************************				
1	VENDOR QUOTE: 15690 VENDOR REF: JEFF MONROE AT 979-268-0062 PHONE: 979-268-0062				

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

DESTINATION FRT INCLUDED FOB:

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TEXAS A&M FOREST SERVICE

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Order Date: 11/18/2020 Internal Tracking No.: P100190

Contractor Info

Wilton's OfficeWorks, Ltd 17427623859 181 No. Earl Rudder Freeway Bryan, TX 77802 Bill To

Tana Chappell 200 Technology Way, Suite 1151 College Station TX 77845 Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(979) 268-0062

NOTE TO CONTRACTOR: Ordering a total of 152 chairs as listed on attached quote. Chairs are being shipped to various office locations.

#### Disclaimer

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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#### Bobby Pounds

#### Texas Comptroller of Public Accounts - Statewide Procurement Division

Agen	су	P	Purchaser E	mail			Phone	
Texas	A&M Fores	st Service - 576	Danielle Toler <u>da</u>	nielle Toler <u>danielle.toler@tfs.tamu.edu</u>			(979) 458-7383	
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price	
1	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: 432-244-6375 500 West Avenue H Alpine TX 79832 Notes: 4 ea @\$356.29 (See quelindiana chair with specifications lied. Mahogany finish Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furr	isted)	EACH	335.54	\$1,342.16	



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	83	EACH	1.00	\$83.00
3	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Kevin Baird 806-477-1771 1111 E Loop 335 South Amarillo TX 79118 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	2	EACH	335.54	\$671.08
4	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	41.5	EACH	1.00	\$41.50



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Austin Office 512-339-6828 6330 Hwy 290 E Suite #115 Austin TX 78723 Notes: 7 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	7	EACH	335.54	\$2,348.78
6	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 7 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	145.25	EACH	1.00	\$145.25
7	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Carthage Office 903-693-6865 711 Forsythe Street Carthage TX 75633 Notes: 11 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	11	EACH	335.54	\$3,690.94



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 11 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	228.25	EACH	1.00	\$228.25
9	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Conroe Office 936-273-2261 1328 FM 1488 Conroe TX 77384 Notes: 12 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	12	EACH	335.54	\$4,026.48
10	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 12 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	249	EACH	1.00	\$249.00



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Rachel McGregor Granbury Office 817-579-5772 450 Howard Clemmons Drive Granbury TX 76048 Notes: 1 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	1	EACH	335.54	\$335.54
12	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 1 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	20.75	EACH	1.00	\$20.75
13	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Robert Hawthorne Hamilton Office 254-386-3361 101 East Henry 1st floor Hamilton TX 76531 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	2	EACH	335.54	\$671.08



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	41.5	EACH	1.00	\$41.50
15	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Henderson Office 903-657-0511 501 Hillcrest Street Henderson TX 75653 Notes: 7 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	7	EACH	335.54	\$2,348.78
16	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 7 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	145.25	EACH	1.00	\$145.25



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Mickey Merritt Houston Office 713-688-8932 1300 North Sam Houston Pkwy East Suite #240 Houston TX 77032 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	4	EACH	335.54	\$1,342.16
18	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	83	EACH	1.00	\$83.00
19	42521		Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Robert Edmonson Johnson City Office 830-868-7949 208 South Lady Bird Lane Johnson City TX 78636 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	2	EACH	335.54	\$671.08



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	41.5	EACH	1.00	\$41.50
21	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Kerrville Office 830-792-8885 Knipling-Bushland US Livestock Insects Research 2700 Fredericksburg Road USDA Ag Research Bldg 3 Room 12 Kerrville TX 78028 Notes: 3 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	3	EACH	335.54	\$1,006.62
22	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 3 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	62.25	EACH	1.00	\$62.25



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
23	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Kountze Office 409-246-2484 3882 US Hwy 69 N Kountze TX 77625 Notes: 11 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	11	EACH	335.54	\$3,690.94
24	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 11 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	228.25	EACH	1.00	\$228.25
25	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: La Grange Office 979-968-5555 700 South Reynolds St La Grange TX 78945 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	4	EACH	335.54	\$1,342.16



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
26	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	83	EACH	1.00	\$83.00
27	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Linden Office 903-756-5571 907 Highway 59 South Linden TX 75563 Notes: 28 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	28	EACH	335,54	\$9,395.12
28	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 28 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	581	EACH	1.00	\$581.00



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
29	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Livingston Office 936-265-9050 2500 US Highway 190 East Livingston TX 77351 Notes: 6 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	6	EACH	335.54	\$2,013.24
30	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 6 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	124.5	EACH	1.00	\$124.50
31	42521		Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Marshall Office 903-938-8712 5700 Karnack Highway Marshall TX 75672 Notes: 10 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	10	EACH	335.54	\$3,355.40



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
32	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 10 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	207.5	EACH	1.00	\$207.50
33	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Nacogdoches Office 936-564-9276 4126 Old Tyler Road Nacogdoches TX 75964 Notes: 6 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	6	EACH	335.54	\$2,013.24
34	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 6 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	124.5	EACH	1.00	\$124.50



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
35	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: New Boston Office 903-628-2711 2410 South State Hwy 8 New Boston TX 75570 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	2	EACH	335.54	\$671.08
36	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 2 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	41.5	EACH	1.00	\$41.50
37	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Pittsburg Office 903-856-7181 204 North Greer Blvd Pittsburg TX 75686 Notes: 18 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	18	EACH	335.54	\$6,039.72



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
38	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 18 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	373.5	EACH	1.00	\$373.50
39	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Roel Esparza Victoria Office 361-571-9429 205 N. Bridge Street Suite #109 Victoria TX 77902 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	4	EACH	335.54	\$1,342.16
40	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 4 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	83	EACH	1.00	\$83.00



Order Date: 11/18/2020 Internal Tracking No.: P100190

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
41	42521	517	Brea Guest Chair, 517 Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Ship to Address: Woodville Office 409-283-3785 478 County Road 1040 Woodville TX 75979 Notes: 8 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color MPN: 517 Manufacturer Name: Indiana Furniture	8	EACH	335.54	\$2,684.32
42	42521	517	TXMAS Item Upcharge Quote Contract: TXMAS-20-7101 Contract Type: TXMAS Delivery ARO (days): 90 Delivery Date: 2/16/2021 Notes: 8 ea @\$356.29 (See quote for Indiana chair with specifications listed) - Mahogany finish - Insight grade 2 fabric/Port color	166	EACH	1.00	\$166.00

Total \$54,156.08



P.O. BOX 5040 Bryan, TX 77805 979-268-0062 979-268-0311(fax)

www.wiltons.com

# **Estimate**

DATE	ESTIMATE NO.
11/13/2020	15690

H	NAME / ADDRESS	a Thirty
1	TFS-PURCHASING DEPARTMENT	
	200 TECHNOLOGY WAY	
1	STE 1153	
1	COLLEGE STATION, TX 77845	
1		

MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR LIST PRICE FOR GRADE 2 FABRIC \$893.00  PRICE INCLUDES SMART BUY FEE  TXMAS 20-7101		TERMS	REP	FOB		PROJEC	т
NF INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR LIST PRICE FOR GRADE 2 FABRIC \$893.00  PRICE INCLUDES SMART BUY FEE  TXMAS 20-7101	N	ET 30 DAYS	JLM			DANIELLE 7	OLER
MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR LIST PRICE FOR GRADE 2 FABRIC \$893.00  PRICE INCLUDES SMART BUY FEE  TXMAS 20-7101	ITEM	DES	SCRIPTION	Q.	TY	UNIT PRICE	TOTAL
		INDIANA #517: GU MAHOGANY FINIS PORT COLOR LIST PRICE FOR \$893.00 PRICE INCLUDES	JEST CHAIR, SH, INSIGHT FAE GRADE 2 FABRIO	BRIC			TOTAL 54,156.08
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.							