PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

PURCHASING DEPARTMENT Page 01 200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)	VENDOR	GUARANTEES	INVOICE TO:
P100337	ситехринистие ани раскадея)	MERCHA THIS ORI EXCEED	NDISE DELIVERED ON DER WILL MEET OR SPECIFICATIONS IN INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR			ALL TERMS AND CONDITIONS SET	
17427623850	TOT HODKS		FORTH IN OUR BID	SHIP TO:
WILTON'S OFF 181 N EARL R BRYAN, TX 7	UDDER FRWY		A PART OF THIS ORDER.	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
	CHANGE ORDER 04/16/2021				
	USER REF: 000000-DCT				
1	ALPINE OFFICE SHIP TO: 500 West Avenue H Suite 101 Alpine, TX 79832	1	EA	539.000	539.00
	Logan McMillan: HON# H10786L - 36X72 single pedestal desk/ mahogany				
2	HON# H10715R - 24X48 right return/mahogany	1	EA	362.670	362.67
3	HON# H107699 - 4 drawer lateral file/mahogany	1	EA	987.140	987.14
4	HON# H107296L - Wardrobe/storage unit/ mahogany	1	EA	736.500	736.50
5	Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	1	EA	255.550	255.55
6	Austin Office Ship to: 6330 Hwy 290 E, Suite #115 Austin, TX 78723	1	EA	539.000	539.00
	Karl Flocke: HON# H10785R - 36X72 single pedestal desk/ mahogany				
7	HON# H10716L - 24X48 left return/mahogany	1	EA	362.670	362.67
8	Karl Flock & Brad Smith. HON# H10755 - 5 shelf bookcase/mahogany	1	EA	414.260	414.26
OCT					

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.

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 tanglish personal property described in this numbered order, purchased from contractor and/or ahipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Tarms and Conditions of the State of Texas shall prevail. Terms: IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE

DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT YAHO UNLESS SIGNED BY THE PURCHASING AGENT an PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 02 200 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	INVOICE TO:
P100337	MERCHA THIS ORI EXCEED	NDISE DELIVERED ON DER WILL MEET OR SPECIFICATIONS IN INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR		ALL TERMS AND	
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.	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
9	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric (Jonathan M, Karl F, Camille W)	4	EA	252.940	1,011.76
15	Brownwood Office Ship to: 6801 FM 45 South Brownwood, TX 76801	7	EA	547.470	3,832.29
	HON# H10771 - 30X60 double pedestal desk/ mahogany				
16	HON# H10785R - 36X72 single pedestal desk/ mahogany	2	EA	539.000	1,078.00
17	HON# H10786L - 36X72 single pedestal desk/ mahogany	3	EA	539.000	1,617.00
18	HON# H10715R - 24X48 right return/mahogany	1	EA	362.670	362.67
19	HON# H10765 - 24X60 kneespace credenza/ mahogany	5	EA	522.060	2,610.30
20	HON# H10732 - Hutch for 60" credenza/mahogany	7	EA	465.080	3,255.56
21	HON# H10736 - Back enclosures for H10732 hutch/mahogany	7	EA	85.850	600.95
22	HON# H10734 - Hutch for 72" desk/mahogany	4	EA	484.710	1,938.84
23	HON# H10738 - Back enclosure for H10734 hutch /mahogany	4	EA	96.630	386.52
24	HON# H10755 - 5 shelf bookcase/mahogany	8	EA	414.260	3,314.08
25	HON# H107699 - 4 drawer lateral file/mahogany	7	EA	987.140	6,909.98
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.

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:

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

THIS ORDER IS NOT VALID UNCESS SIGNED BY THE PURCHASING AGENT (I lo PURCHASING AGENT FOR 0

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

 PURCHASING DEPARTMENT
 Page
 03

 200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386
 03

No. (Include this number on all correspondence and packages)	VENDOR GUARANTEES	INVOICE TO:
P100337	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR	ALL TERMS AND CONDITIONS SET	
17427623850	FORTH IN OUR BID	SHIP TO:
WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802	A PART OF THIS ORDER.	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
26	HON# H107296L - Left wardrobe/storage unit/ mahogany	7	EA	736.500	5,155.50
27	HON# H107295R - Right wardrobe/storage unit/ mahogany	7	EA	736.500	5,155.50
28	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	10	EA	252.940	2,529.40
29	Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	12	EA	255.550	3,066.60
30	Burkburnett Office Ship to: 1900 S. FM 369 Burkburnett, TX 76354	5	EA	547.470	2,737.35
	Resource specialists: HON# H10771 - 30X60 double pedestal desk/ mahogany				
31	WUI & TFC: HON# H10785R - 36X72 single pedestal desk/ mahogany	2	EA	539.000	1,078.00
32	HON# H10716L - 24X48 left return/mahogany	2	EA	362.670	725.34
33	TFC: HON# H10765 - 24X60 kneespace credenza/ mahogany	1	EA	522.060	522.06
34	HON# H10732 - Hutch for 60" credenza/mahogany	1	EA	465.080	465.08
35	HON# H10736 - Back enclosure for H10732 hutch/mahogany	1	EA	85.850	85.85
DCT					

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 parmitted without prior approval of Purchasing Department.

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

THIS ORDER IS NOT VALID UNCESS SIGNED BY THE PURCHASING AGENT 90 PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 04 200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

No. (Include this number on all correspondence and packages)	VENDOR GUARANTEES	INVOICE TO:
P100337	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR	ALL TERMS AND CONDITIONS SET	
17427623850	FORTH IN OUR BID	SHIP TO:
WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802	A PART OF THIS ORDER.	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
36	WUI: HON# H107313 - Hutch for 48" return/mahogany	1	EA	427.350	427.35
37	HON# H107353 - Back enclosure for H107313 hutch/mahogany	1	EA	85.850	85.85
38	RFC, Copy room, Resource Spec (2), TFC, WUI, Training room: HON# H10755 - 5 shelf bookcase/mahogany	7	EA	414.260	2,899.82
39	RFC, Copy room, Resource spec(2), TFC, WUI: HON# H107699 - 4 drawer lateral file/mahogany	6	EA	987.140	5,922.84
40	RFC, Resource spec(5), TFC, WUI, Copy room: HON# H107296L - Left wardrobe/storage unit/ mahogany	9	EA	736.500	6,628.50
41	TFC, WUI, Resource spec(5): Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	7	EA	255.550	1,788.85
42	Jon Reese: HON# H10771 - 30X60 double pedestal desk/ mahogany	1	EA	547.470	547.47
43	HON# H10746L - 24X72 single pedestal credenza /mahogany	1	EA	472.780	472.78
44	HON# H10734 - Hutch for 72" credenza/mahogany	1	EA	484.710	484.71
45	HON# H10738 - Back enclosure for H10734 hutch /mahogany	1	EA	96.630	96.63
46	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	414.260	414.26
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.

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:

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

THIS ORDER IS NOT VALO UNCESS SIGNED BY THE PURCHASING AGENT 100 e PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

PURCHASING DEPARTMENT Page 05 200 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 GUARA	NTEES	INVOICE TO:
P100337	MERCHANDISE D THIS ORDER WILL EXCEED SPECIFIC THE BID INVITATION	ELIVERED ON L MEET OR CATIONS IN	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR		RMS AND	
17427623850	FORTH	TIONS SET I IN OUR BID TION BECOME	SHIP TO:
WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802		OF THIS	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
47	HON# H10762 - 2 drawer lateral file/mahogany	1	EA	465.080	465.08
48	HON# H107296L - Left wardrobe/storage unit/ mahogany	1	EA	736.500	736.50
49	Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	1	EA	255.550	255.55
50	Conference room: HON# HTLC3672.GN.N.N - Conference table top/ mahogany	1	EA	240.240	240.24
51	HON# HTLP72 - Conference table base/mahogany	1	EA	217.910	217.91
52	College Station Forest Science Lab Ship to: Building #1042 Agronomy Road College Station, TX 77843	4	EA	547.470	2,189.88
	Fred Raley, Ben Bartlett, Chen Ding: HON# H10771 - 30X60 double pedestal desk/ mahogany				
53	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	3	EA	252.940	758.82
54	Fred Raley: HON# H10746L - 24X72 single pedestal credenza /mahogany	1	EA	472.780	472.78
55	HON# H10734 - Hutch for 72" credenza/mahogany	1	EA	484.710	484.71
56	HON# H10738 - Back enclosure for H10734 hutch /mahogany	1	EA	96.630	96.63
57	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	414.260	414.26
DCT					

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 aupplies are rejected for failure to meet specifications, the State meserves 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.

The Stata 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:

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

THIS ORDER IS NOT VALID UNLESS STONED BY THE FURCHASING AGENT Deg PURCHASING AGENT FOR PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

PURCHASE ORDER

Order Date 04/16/2021

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Page 06 200 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	INVOICE TO:
P100337	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR	ALL TERMS AND CONDITIONS SET	
17427623850	FORTH IN OUR BID	SHIP TO:
WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802	A PART OF THIS ORDER.	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.

ltem	Description	Quantity	UOM	Unit Price	Ext Price
58	HON# H107296L - Left wardrobe/storage unit/ mahogany	2	EA	736.500	1,473.00
59	Dallas Office Ship to: 17360 Coit Rd Dallas, TX 75252	2	EA	252.940	505.88
	Shruthi Srinivasan & Mike Sills: HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric				
60	Edinburg Office Ship to: 1221 E. University, Room #1 Edinburg, TX 78539	1	EA	252.940	252.94
	Travis Pecht: HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric				
61	Greenville Office Ship to: 2801 Stuart Street Greenville, TX 75401	2	EA	547.470	1,094.94
	Katy Raynes & Cody Perkins: HON# H10771 - 30X60 double pedestal desk/ mahogany				
62	John Fugitt: HON# H10785R - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
63	HON# H10786L - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
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.

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 AGEN	T

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

Terms:

De PUR HASING AGENT FOR **TEXAS A&M FOREST SERVICE**

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 04/16/2021

Page 07

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	INVOICE TO:
No. correspondence and packages) P100337	MERCHAN THIS ORD EXCEED	NOISE DELIVERED ON DER WILL MEET OR SPECIFICATIONS IN NVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR		ALL TERMS AND	
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.	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
64	Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	1	EA	255.550	255.55
65	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	2	EA	252.940	505.88
66	Henderson Office Ship to: 501 Hillcrest St Henderson, TX 75653	1	EA	547.470	547.47
	Luke Kanclerz: HON# H10771 - 30X60 double pedestal desk/ mahogany				
67	HON# H10755 - 5 shelf bookcase/mahogany	1	EA	414.260	414.26
68	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	1	EA	252.940	252.94
69	Houston Office Ship to: 1300 North Sam Houston Pkwy East Suite #240 Houston, TX 77032	1	EA	539.000	539.00
	Micky Merritt: HON# H10786L - 36X72 single pedestal desk/ mahogany				
70	HON# H10715R - 24X48 right return/mahogany	1	EA	362.670	362.67
71	HON# H107296L - left wardrobe/storage unit/ mahogany	1	EA	736.500	736.50
DCT					

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.

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 tanglishe 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:

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

THIS ORDER IS NOT VALID UNLESSIGNED BY THE PURCHASING AGENT 6 0 PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

Purchase Order No.

VENDOR

17427623850

P100337

PURCHASE ORDER

TEXAS A&M FOREST SERVICE

PURCHASING DEPARTMENT Page 08 200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386 (Include this number on all INVOICE TO: correspondence and packages) VENDOR GUARANTEES MERCHANDISE DELIVERED ON TEXAS A&M FOREST SERVICE THIS ORDER WILL MEET OR FIAD--PURCHASING EXCEED SPECIFICATIONS IN 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424 THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN OUR BID SHIP TO: INVITATION BECOME WILTON'S OFFICE WORKS A PART OF THIS 181 N EARL RUDDER FRWY TEXAS A&M FOREST SERVICE ORDER. VARIOUS OFFICES/LOCATIONS BRYAN, TX 77802 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	Quantity	UOM	Unit Price	Ext Price
72	HON# H10762 - 2 drawer lateral file/mahogany	1	EA	465.080	465.08
73	Hudson Capacity Building Ship to: 481 Texas Forest Service Loop Bldg# A456 Lufkin, TX 75904	1	EA	547.470	547.47
	David Cable: HON# H10771 - 30X60 double pedestal desk/ mahogany				
74	HON# H107296L - left wardrobe/storage unit/ mahogany	1	EA	736.500	736.50
75	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	1	EA	252.940	252.94
76	Kirbyville Magnolia Springs Seed Orchard Ship to: 356 County Road 529 Kirbyville, TX 75956	4	EA	547.470	2,189.88
	Arthur N, Randall C, Larry S, Vacant/RS: HON# H10771 - 30X60 double pedestal desk/ mahogany				
77	Merkel Office Ship to: 1610 N. 1st St. Merkel, TX 79536	1	EA	725.340	725.34
	Nick Dawson/Conference room: HON# HTLE54168.GN.N.N - 54" x 14' conference table top/mahogany				
78	HON# HTLP168.N - Conference table base/ mahogany	1	EA	356.510	356.51
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 parmitted without prior approval of Purchasing Department.

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.

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

Terms:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE JURCHASING AGENT that PURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

Order Date 04/16/2021

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT Order Date 04/16/2021

Page 09

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

No. (Include this number on all correspondence and packages)	VENDOR GUARANTEES	INVOICE TO:
P100337	MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
VENDOR	ALL TERMS AND	
7427623850	CONDITIONS SET FORTH IN OUR BID INVITATION BECOME	SHIP TO:
WILTON'S OFFICE WORKS 181 N EARL RUDDER FRWY BRYAN, TX 77802	A PART OF THIS ORDER.	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
79	HON# HVL171.SB11 - mid back chair/black	8	EA	117.420	939.36
80	Nacogdoches Office Ship to: 4126 Old Tyler Road Nacogdoches, TX 75964	1	EA	465.080	465.08
	Regina Rodrigues: HON# H10732 - Hutch for 60" credenza/mahogany				
81	HON# H10736 - Back enclosure for H10732 hutch /mahogany	1	EA	85.850	85.85
82	San Antonio Office Ship to: 15110 Jones Maltsberger, Suite 101 San Antonio, TX 78247	2	EA	539.000	1,078.00
	Mike Dunivan, Logan S: HON# H10785R - 36X72 single pedestal desk/ mahogany				
83	Mike D, Logan S, Jeff McFall: HON# H10755 - 5 shelf bookcase/mahogany	3	EA	414.260	1,242.78
84	HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	3	EA	252.940	758.82
85	HON# H107296L - left wardrobe/storage unit/ mahogany (Jeff M)	1	EA	736.500	736.50
86	Wolfforth Office Ship to: 306 Main Street Wolfforth, TX 79382	7	EA	547.470	3,832.29
	Task Force members:				
DCT					

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.

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

THIS ORDER IS NOT VALID UNLEAS SIGNED BY THE PURCHASING AGENT + sal you PERCHASING AGENT OR

TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 04/16/2021

Page 10

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

VENDOR GUARANTEES	INVOICE TO:
	TEXAS A&M FOREST SERVICE FIADPURCHASING 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424
ALL TERMS AND	
FORTH IN OUR BID	SHIP TO:
A PART OF THIS ORDER.	TEXAS A&M FOREST SERVICE VARIOUS OFFICES/LOCATIONS COLLEGE STATION TX 77845
S	s) 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

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	HON# H10771 - 30X60 double pedestal desk/ mahogany				
87	Paige P: HON# H10785R - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
88	HON# H10716L - 24X48 left return/mahogany	1	EA	362.670	362.67
89	HON# H10752 - 2 shelf bookcase/mahogany	2	EA	257.950	515.90
90	Conference room & back office: HON# H10755 - 5 shelf bookcase/mahogany	5	EA	414.260	2,071.30
91	Conference table: HON# HIWMM.Y1.A.H.IM.CU10.BL.SB.T Ignition mesh back chair black/ Color: Centurion black fabric	10	EA	252.940	2,529.40
92	Task force members, TFC, Keith: Staples #23481-CC Hyken mesh task chair w/ headrest/ color: Black	10	EA	255.550	2,555.50
93	Installation	1	LOT	14,697.600	14,697.60
				TOTAL	124,439.64
	**** 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				
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 elsowhere, 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.

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

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:

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

THIS ORDERLS NOT VALID UNLESS SIGNED BY THE JURCHASING AGENT FURCHASING AGENT FOR TEXAS A&M FOREST SERVICE

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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 INVOICE TO: VENDOR GUARANTEES correspondence and packages) MERCHANDISE DELIVERED ON TEXAS A&M FOREST SERVICE THIS ORDER WILL MEET OR FIAD--PURCHASING P100337 EXCEED SPECIFICATIONS IN 200 TECHNOLOGY WAY, SUITE 1151 COLLEGE STATION TX 77845-3424 THE BID INVITATION. VENDOR ALL TERMS AND CONDITIONS SET FORTH IN OUR BID 17427623850 SHIP TO: INVITATION BECOME WILTON'S OFFICE WORKS A PART OF THIS TEXAS A&M FOREST SERVICE 181 N EARL RUDDER FRWY ORDER. VARIOUS OFFICES/LOCATIONS BRYAN, TX 77802 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.

Description Quantity UOM Unit Price	Ext Price
DescriptionQuantityUOMUnit PriceMS, & CONDITIONS (ATTACHED).S PER OFFICE LOCATION AS DERS ARE DELIVERED. OICES TO THE PURCHASING N COLLEGE STATION (INVOICE TO ED ON PO).#1 - REDUCED LINE 8 BY 1 EACH D LINES 10,11,12,13 AND 14.: 15912 JEFF MONROE AT 979-268-006268-0062	Ext Price

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.

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:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT TEXAS A&M FOREST SERVICE

Order Date 04/16/2021



NAME / ADDRESS

www.wiltons.com

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

TERMS REP FOB PROJECT NET 10 DAYS DANIELLE TOLER JLM ITEM DESCRIPTION QTY UNIT PRICE TOTAL ALPINE NF HON H10786L.NN: 36 X 72 SINGLE PED 1 539.00 539.00 DESK NF HON H10715R.NN: 24 X 48 RIGHT 1 362.67 362.67 RETURN NF HON H107699.NN: 4 DRAWER LATERAL 1 987.14 987.14 FILE NF HON H107296L.NN: 1 736.50 736.50 WARDROBE/STORAGE UNIT NF STAPLES #23481-CC HYKEN MESH 1 255.55 255.55 TASK CHAIR W/ HEADREST AUSTIN NF HON H10785R.NN: 36 X 72 SINGLE PED 1 539.00 539.00 DESK NF HON H10716L.NN: 24 X 48 LEFT 362.67 362.67 1 RETURN NF HON H10755.NN: 5 SHELF BOOKCASE 414.26 12 828.52 NF 252.94 1,011.76 HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR NF INDIANA #517: GUEST CHAIR, 13 367.07 4.771.91 MAHOGANY FINISH, INSIGHT PABRIC PORT COLOR 547.47 NF HON H10771.NN: 30 X 60 DOUBLE PED 547.47 DESK HON HOTESTAL 24 X 60 KNEESPACE 522.06 522.06 NF CREDENZA THANK YOU FOR YOUR BUSINESS! JEFF MONROE. TOTAL

DATE	ESTIMATE NO.
4/13/2021	15912



www.wiltons.com

NAME / ADDRESS

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS	REP	FOB	-	PROJECT	
N	IET 10 DAYS	JLM			DANIELLE TO	DLER
ITEM	DESC	RIPTION		QTY	UNIT PRICE	TOTAL
NF	HON H10732.NN: H	UICHFOR 60	my	-7	465.08	465.08
NF	HON H10736 N: BA	CK ENCLOSU	RE		85.85	85.85
NF	HØN R107699.NN	PORAWER DA	IERAL	-+	987.14	987.14
	BROWNWOOD					
NF	HON H10771.NN: 30 DESK	X 60 DOUBLE	EPED	7	547.47	3,832.29
NF	HON H10785R.NN: DESK	36 X 72 SINGL	E PED	2	539.00	1,078.00
NF	HON H10786L.NN: 3 DESK	6 X 72 SINGL	E PED	3	539.00	1,617.00
NF	HON H10715R.NN: 24 X 48 RIGHT RETURN			1	362.67	362.67
NF	HON H10765.NN: 24 X 60 KNEESPACE		PACE	5	522.06	2,610.30
NF		CREDENZA HON H10732.NN: HUTCH FOR 60"		7	465.08	3,255.56
NF	HON H10736.N: BAG	CK ENCLOSUR	RE	7	85.85	600.95
NF	HON H10734.NN: H	UTCH FOR 72'	DESK	4	484.71	1,938.84
NF	HON H10738.N: BAG	CK ENCLOSUR	RE	4	96.63	386.52
NF	HON H10755.NN: 5	SHELF BOOK	CASE	8	414.26	3,314.08
NF	HON H107699.NN: 4 FILE	DRAWER LA	TERAL	7	987.14	6,909.98
NF	HON H107296L.NN: WARDROBE/STOR/	AGE UNIT		7	736.50	5,155.50
THANK YOU	FOR YOUR BUSINESS	JEFF MON	IROE.	ТОТ		

DATE	ESTIMATE NO.
4/13/2021	15912



www.wiltons.com

NAME / ADDRESS

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

TERMS		REP	FOB		PROJECT		
N	ET 10 DAYS	JLM			DANIELLE TOLER		
ITEM	ITEM DESCRIPTION			QTY	UNIT PRICE	TOTAL	
NF	HON H107295R.			7	736.50	5,155.50	
NF	INDIANA #517: 0 MAHOGANY FIN PORT COLOR	IUEST GHAIR, ISH, INSIGHT FAI	BRIC	~2	367.07	734.14	
NF	HON #HIWMM.Y	1.A.H.IM.CU10.BL AIR W/ ADJUSTA		10	252.94	2,529.40	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST		SH	12	255.55	3,066.60	
-	BURKBURNETT				F 47 47	0 707 05	
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK		PED	5	547.47	2,737.35	
NF	HON H10785R.N DESK	N: 36 X 72 SINGL	E PED	2	539.00	1,078.00	
NF	HON H10716L.N	N: 24 X 48 LEFT		2	362.67	725.34	
NF	HON H10765.NN CREDENZA	24 X 60 KNEESF	PACE	1	522.06	522.06	
NF	HON H107313.NI RETURN	N: HUTCH FOR 48	3"	1	427.35	427.35	
NF	HON H107353.N:	BACK ENCLOSU	RE	1	85.85	85.85	
NF	HON H10732.NN: HUTCH FOR 60" CREDENZA			1	465.08	465.08	
NF	HON H10736.N: I	BACK ENCLOSUR	RE	1	85.85	85.85	
NF	HON H10755.NN	5 SHELF BOOK	CASE	7	414.26	2,899.82	
THANK YOU	FOR YOUR BUSINE	SS! JEFF MON	IROE.	тот			

DATE	ESTIMATE NO.
4/13/2021	15912



www.wiltons.com

NAME / ADDRESS

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS		FOB		PROJECT	
N	ET 10 DAYS	JLM			DANIELLE TOLE	
ITEM	DESCRIPTION			QTY	UNIT PRICE	TOTAL
NF	HON H107699.NM	N: 4 DRAWER LA	TERAL	6	987.14	5,922.84
NF	HON H107296L.M WARDROBE/STO			9	736.50	6,628.50
NF	STAPLES #23481 TASK CHAIR W/		SH	7	255.55	1,788.85
NF	HON H10771.NN DESK	30 X 60 DOUBL	E PED	1	547.47	547.47
NF	HON H10746L.NM CREDENZA	1: 24 X 72 SINGL	E PED	1	472.78	472.78
NF	HON H10734.NN: HUTCH FOR 72" CREDENZA		117	1	484.71	484.71
NF	HON H10738.N: BACK ENCLOSURE		RE	1	96.63	96.63
NF	HON H10755.NN: 5 SHELF BOOKCASE		CASE	1	414.26	414.26
NF	HON H10762.NN: 2 DRAWER LATERAL		TERAL	1	465.08	465.08
NF	HON H107296L.N WARDROBE/STO			1	736.50	736.50
NF	STAPLES #23481 TASK CHAIR W/		SH	1	255.55	255.55
NF	HON HTLC3672.0 TABLE TOP	BN.N.N: CONFER	RENCE	1	240.24	240.24
NF	HON HTLP72.N: 0 BASE	CONFERENCE T	ABLE	1	217.91	217.91
	COLLEGE STATI	ON FOREST SCI	ENCE			
THANK YOU	FOR YOUR BUSINE	SS! JEFF MOI	NROE.	то		

DATE	ESTIMATE NO.
4/13/2021	15912



NAME / ADDRESS

www.wiltons.com

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS REP FOB			PROJECT		
N	ET 10 DAYS	JLM			DANIELLE TOLE	
ITEM	DESC	RIPTION		QTY	UNIT PRICE	TOTAL
NF	HON H10771.NN: 30 DESK	0 X 60 DOUBLE	PED	4	547.47	2,189.88
NF	HON #HIWMM.Y1.A MESH BACK CHAIF LUMBAR			3	252.94	758.82
NF	HON H10746L.NN: 2 CREDENZA	24 X 72 SINGLE	PED	1	472.78	472.78
NF	HON H10734.NN: H CREDENZA	HON H10734.NN: HUTCH FOR 72"		1	484.71	484.71
NF	HON H10738.N: BA	CK ENCLOSUR	E	1	96.63	96.63
NF	HON H10755.NN: 5	SHELF BOOK	ASE	1	414.26	414.26
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT			2	736.50	1,473.00
NF	DALLAS HON #HIWMM.Y1.A	H.IM.CU10.BL	SB.T:	2	252.94	505.88
	MESH BACK CHAIR	W/ ADJUSTA	BLE		The second	
	EDINBURG			-		
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR			1	252.94	252.94
	GREENVILLE					
NF	HON H10771.NN: 30 DESK	X 60 DOUBLE	PED	2	547.47	1,094.94
THANK YOU	FOR YOUR BUSINESS	I JEFF MON	ROE.	TO	TAL	

DATE	ESTIMATE NO.
4/13/2021	15912



www.wiltons.com

NAME / ADDRESS

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS		FO	B		PROJECT	
N	IET 10 DAYS	JLM			DANIELLE TOLER		DLER
ITEM	ITEM DESCRIPTION			QTY	UN		TOTAL
NF	HON H10785R.NN DESK	: 36 X 72 SING	E PED		1	539.00	539.00
NF	HON H10786L.NN	36 X 72 SINGL	E PED		1	539.00	539.00
NF	INDIANA #517: GU MAMOGANY FINIS PORT COLOR		BRIC	\wedge	2	367.07	734.14
NF	HON #HIWMM.Y1. MESH BACK CHAI LUMBAR				2	252.94	505.88
NF	STAPLES #23481- TASK CHAIR W/ H		SH		1	255.55	255.55
	HENDERSON						
NF	HON H10771.NN: 3 DESK	NO X 60 DOUBL	EPED		1	547.47	547.47
NF	HON H10755.NN: 5	SHELF BOOK	CASE		1	414.26	414.26
NF	HON #HIWMM.Y1_ MESH BACK CHAI LUMBAR				1	252.94	252.94
	HOUSTON				-		
NF	HON H10786L.NN: DESK	36 X 72 SINGL	E PED		1	539.00	539.00
NF	HON H10715R.NN: RETURN	24 X 48 RIGHT	1.00		1	362.67	362.67
NF	HON H107296L.NN WARDROBE/STOP				1	736.50	736.50
THANK YOU	FOR YOUR BUSINES	S! JEFF MON	ROE.	Т	TAL		

DATE	ESTIMATE NO.
4/13/2021	15912



www.wiltons.com

NAME / ADDRESS

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS		FOB		PROJECT	
N	IET 10 DAYS	JLM			DANIELLE TOLE	
ITEM	ITEM DESCRIPTION			QTY	UNIT PRICE	TOTAL
NF	HON H10762.NN FILE	2 DRAWER LAT	ERAL	1	465.08	465.08
	HUDSON CAPAC	TTY BUILDING		-		
NF		: 30 X 60 DOUBL	E PED	1	547.47	547.47
NF	HON H107296L.M	and the second sec		1	736.50	736.50
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR			1	252.94	252.94
	KIRBYVILLE - MA	GNOLIA SPRING	S			
NF	HON H10771.NN DESK	: 30 X 60 DOUBLI	EPED	4	547.47	2,189.88
	MERKEL					
NF	HON HTLE54168 CONFERENCE T	GN.N.N: 54" X 14 ABLE TOP	¢'	1	725.34	725.34
NF	HON HTLP168.N	CONFERENCE	TABLE	1	356.51	356.51
NF	HON HVL171.SB	HON HVL171.SB11: MID BACK CHAIR		8	117.42	939.36
	NACOGDOCHES					
NF	HON H10732.NN	HUTCH FOR 60'		1	465.08	465.08
NF	HON H10736.N: E	BACK ENCLOSUR	RE	1	85.85	85.85
THANK YOU	FOR YOUR BUSINE	SS! JEFF MON	IROE.	тот	-	

DATE	ESTIMATE NO.
4/13/2021	15912



NAME / ADDRESS

www.wiltons.com

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

	TERMS	REP	FOB		PROJECT	_
N	IET 10 DAYS	JLM			DANIELLE TOLER	
ITEM	ITEM DESCRIPTION		DESCRIPTION		UNIT PRICE	TOTAL
NF	SAN ANTONIO HON H10785R.N DESK	N: 36 X 72 SING	LE PED	2	539.00	1,078.00
NF	HON H10755.NN	5 SHELF BOOK	CASE	3	414.26	1.242.78
NF	HON H107296L.M	IN:		1	736.50	736.50
NF		HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE		3	252.94	758.82
NF	MAHORANY FIN		BRIC	~	367.07	1,468.28
NF	WOLFFORTH HON H10771.NN	30 X 60 DOUBL	E PED	7	547.47	3,832.29
NF	DESK HON H10785R.N DESK	N: 36 X 72 SINGI	LE PED	1	539.00	539.00
NF	HON H10716L.NM	N: 24 X 48 LEFT		1	362.67	362.67
NF	HON H10755.NN:	5 SHELF BOOK	CASE	5	414.26	2,071.30
NF	INDIANA #517: G MAHOGANY FINI PORT COLOR	UEST GHAIR.		4	367.07	1,468.28
NF	HON #HIWMM.Y1 MESH BACK CHA LUMBAR		and the second se	10	252.94	2,529.40
THANK YOU	FOR YOUR BUSINE	SS! JEFF MO	NROE.	то	TAL	

DATE	ESTIMATE NO.
4/13/2021	15912



NAME / ADDRESS

www.wiltons.com

TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

TERMS NET 10 DAYS		REP	FOB	FOB		PROJECT		
		JLM			DANIELLE TOLER			
ITEM	DE	SCRIPTION	12 14 20	QTY	T	UNIT PRICE	TOTAL	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST		SH	1	10	255.55	2,555.50	
NF	HON H10752.NN: 2 SHELF BOOKCASE		CASE		2	257.95	515.90	
ABOR INSTALLATION		10000		1	14,697.60	14,697.60		
	HON QUOTED US CONTRACT #191 INDIANA QUOTEI #20-7101	804						
						-		
HANK YOU	FOR YOUR BUSINES	SS! JEFF MON	ROE.	Т	DT	AL	\$136,638.25	

DATE	ESTIMATE NO.
4/13/2021	15912