

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
04/16/2021

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)
P100337	

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

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

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

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

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

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 04/16/2021				
	USER REF: 000000-DCT				
1	ALPINE OFFICE SHIP TO: 500 West Avenue H Suite 101 Alpine, TX 79832 Logan McMillan: HON# H10786L - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
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 Karl Flocke: HON# H10785R - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
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
DCT					

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

FOB: DESTINATION FRT INCLUDED

Terms:

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

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

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

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

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

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PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

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TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

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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 HON# H10771 - 30X60 double pedestal desk/ mahogany	7	EA	547.470	3,832.29
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
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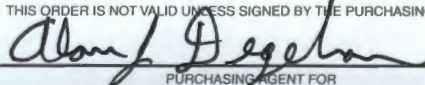
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PURCHASING AGENT FOR
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Item	Description	Quantity	UOM	Unit Price	Ext Price
26	HON# H107296L - Left wardrobe/storage unit/ mahogany	7	EA	736.500	5,155.50
27	HON# H107295R - Right wardrobe/storage unit/ 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 Resource specialists: HON# H10771 - 30X60 double pedestal desk/ mahogany	5	EA	547.470	2,737.35
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
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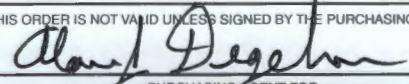
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Item	Description	Quantity	UOM	Unit Price	Ext Price
36	WUI: HON# H107313 - Hutch for 48" return/mahogany	1	EA	427.350	427.35
37	HON# H107353 - Back enclosure for H107313 hutch/mahogany	1	EA	85.850	85.85
38	RFC, Copy room, Resource Spec (2), TFC, WUI, 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
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Alon J. Decker
PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

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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 Fred Raley, Ben Bartlett, Chen Ding: HON# H10771 - 30X60 double pedestal desk/ mahogany	4	EA	547.470	2,189.88
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

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Alon Degeto
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

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Item	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 Shruthi Srinivasan & Mike Sills: 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
60	Edinburg Office Ship to: 1221 E. University, Room #1 Edinburg, TX 78539 Travis Pecht: 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
61	Greenville Office Ship to: 2801 Stuart Street Greenville, TX 75401 Katy Raynes & Cody Perkins: HON# H10771 - 30X60 double pedestal desk/ mahogany	2	EA	547.470	1,094.94
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
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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 Luke Kanclerz: HON# H10771 - 30X60 double pedestal desk/ mahogany	1	EA	547.470	547.47
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 Micky Merritt: HON# H10786L - 36X72 single pedestal desk/ mahogany	1	EA	539.000	539.00
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
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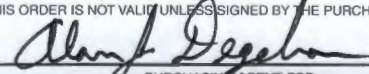
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DEPARTMENT RECEIVING ROOM BY

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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.

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT


PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
04/16/2021

Page 08

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)
P100337	

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

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

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

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

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
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 David Cable: HON# H10771 - 30X60 double pedestal desk/ mahogany	1	EA	547.470	547.47
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 Arthur N, Randall C, Larry S, Vacant/RS: HON# H10771 - 30X60 double pedestal desk/ mahogany	4	EA	547.470	2,189.88
77	Merkel Office Ship to: 1610 N. 1st St. Merkel, TX 79536 Nick Dawson/Conference room: HON# HTLE54168.GN.N.N - 54" x 14' conference table top/mahogany	1	EA	725.340	725.34
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.

FOB: DESTINATION FRT INCLUDED

Terms:

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

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

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

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

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

Alamy Degehn
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

VENDOR

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

Purchase Order No.	(Include this number on all correspondence and packages)
P100337	

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

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

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

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

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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 Regina Rodrigues: HON# H10732 - Hutch for 60" credenza/mahogany	1	EA	465.080	465.08
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 Mike Dunivan, Logan S: HON# H10785R - 36X72 single pedestal desk/mahogany	2	EA	539.000	1,078.00
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 Task Force members:	7	EA	547.470	3,832.29

DCT

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

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Alon Degen
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

VENDOR

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

Purchase Order No.	(Include this number on all correspondence and packages)
P100337	

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

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

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

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

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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

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Alfred D. [Signature]
PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
04/16/2021

Page 11

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)
P100337	

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

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

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

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>PRICING, TERMS, & CONDITIONS (ATTACHED).</p> <p>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).</p> <p>CHANGE ORDER #1 - REDUCED LINE 8 BY 1 EACH AND CANCELLED LINES 10,11,12,13 AND 14.</p> <p>VENDOR QUOTE: 15912 VENDOR REF: JEFF MONROE AT 979-268-0062 PHONE: 979-268-0062</p>				

DCT

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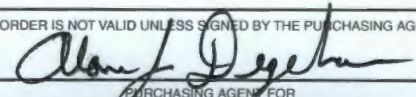
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PURCHASING AGENT FOR
TEXAS A&M FOREST SERVICE



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

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/13/2021	15912

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
ALPINE					
NF	HON H10786L.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	HON H10715R.NN: 24 X 48 RIGHT RETURN	1	362.67	362.67	
NF	HON H107699.NN: 4 DRAWER LATERAL FILE	1	987.14	987.14	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	1	736.50	736.50	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	1	255.55	255.55	
AUSTIN					
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	HON H10716L.NN: 24 X 48 LEFT RETURN	1	362.67	362.67	
NF	HON H10755.NN: 5 SHELF BOOKCASE	1	414.26	828.52	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	4	252.94	1,011.76	
NF	INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR	13	367.07	4,771.91	
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	1	547.47	547.47	
NF	HON H10765.NN: 24 X 60 KNEESPACE CREDENZA	1	522.06	522.06	
THANK YOU FOR YOUR BUSINESS!			JEFF MONROE.		
			TOTAL		



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

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/13/2021	15912

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H10732.NN: HUTCH FOR 60" CREDENZA	1	465.08	465.08	
NF	HON H10736.N: BACK ENCLOSURE	1	85.85	85.85	
NF	HON H107699.NN: 4 DRAWER LATERAL FILE	1	987.14	987.14	
	BROWNWOOD				
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	7	547.47	3,832.29	
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	2	539.00	1,078.00	
NF	HON H10786L.NN: 36 X 72 SINGLE PED DESK	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 CREDENZA	5	522.06	2,610.30	
NF	HON H10732.NN: HUTCH FOR 60" CREDENZA	7	465.08	3,255.56	
NF	HON H10736.N: BACK ENCLOSURE	7	85.85	600.95	
NF	HON H10734.NN: HUTCH FOR 72" DESK	4	484.71	1,938.84	
NF	HON H10738.N: BACK ENCLOSURE	4	96.63	386.52	
NF	HON H10755.NN: 5 SHELF BOOKCASE	8	414.26	3,314.08	
NF	HON H107699.NN: 4 DRAWER LATERAL FILE	7	987.14	6,909.98	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	7	736.50	5,155.50	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



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

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Estimate

DATE	ESTIMATE NO.
4/13/2021	15912

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H107295R.NN: WARDROBE/STORAGE UNIT	7	736.50	5,155.50	
NF	INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR	2	367.07	734.14	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	10	252.94	2,529.40	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	12	255.55	3,066.60	
NF	BURKBURNETT HON H10771.NN: 30 X 60 DOUBLE PED DESK	5	547.47	2,737.35	
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	2	539.00	1,078.00	
NF	HON H10716L.NN: 24 X 48 LEFT RETURN	2	362.67	725.34	
NF	HON H10765.NN: 24 X 60 KNEESPACE CREDENZA	1	522.06	522.06	
NF	HON H107313.NN: HUTCH FOR 48" RETURN	1	427.35	427.35	
NF	HON H107353.N: BACK ENCLOSURE	1	85.85	85.85	
NF	HON H10732.NN: HUTCH FOR 60" CREDENZA	1	465.08	465.08	
NF	HON H10736.N: BACK ENCLOSURE	1	85.85	85.85	
NF	HON H10755.NN: 5 SHELF BOOKCASE	7	414.26	2,899.82	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		

OfficeWorks
WILTON'S
Office Furniture & Supplies

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

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/13/2021	15912

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H107699.NN: 4 DRAWER LATERAL FILE	6	987.14	5,922.84	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	9	736.50	6,628.50	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	7	255.55	1,788.85	
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	1	547.47	547.47	
NF	HON H10746L.NN: 24 X 72 SINGLE PED CREDENZA	1	472.78	472.78	
NF	HON H10734.NN: HUTCH FOR 72" CREDENZA	1	484.71	484.71	
NF	HON H10738.N: BACK ENCLOSURE	1	96.63	96.63	
NF	HON H10755.NN: 5 SHELF BOOKCASE	1	414.26	414.26	
NF	HON H10762.NN: 2 DRAWER LATERAL FILE	1	465.08	465.08	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	1	736.50	736.50	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	1	255.55	255.55	
NF	HON HTLC3672.GN.N.N: CONFERENCE TABLE TOP	1	240.24	240.24	
NF	HON HTLP72.N: CONFERENCE TABLE BASE	1	217.91	217.91	
	COLLEGE STATION FOREST SCIENCE LAB				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
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NAME / ADDRESS
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TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	4	547.47	2,189.88	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	3	252.94	758.82	
NF	HON H10746L.NN: 24 X 72 SINGLE PED CREDENZA	1	472.78	472.78	
NF	HON H10734.NN: HUTCH FOR 72" CREDENZA	1	484.71	484.71	
NF	HON H10738.N: BACK ENCLOSURE	1	96.63	96.63	
NF	HON H10755.NN: 5 SHELF BOOKCASE	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: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	2	252.94	505.88	
NF	EDINBURG HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	1	252.94	252.94	
NF	GREENVILLE HON H10771.NN: 30 X 60 DOUBLE PED DESK	2	547.47	1,094.94	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		

OfficeWorks
WILTON'S
Office Furniture & Supplies

P.O. BOX 5040
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TFS-PURCHASING DEPARTMENT 200 TECHNOLOGY WAY STE 1153 COLLEGE STATION, TX 77845

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	HON H10786L.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR	2	367.07	734.14	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	2	252.94	505.88	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	1	255.55	255.55	
NF	HENDERSON HON H10771.NN: 30 X 60 DOUBLE PED DESK	1	547.47	547.47	
NF	HON H10755.NN: 5 SHELF BOOKCASE	1	414.26	414.26	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	1	252.94	252.94	
NF	HOUSTON HON H10786L.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	HON H10715R.NN: 24 X 48 RIGHT RETURN	1	362.67	362.67	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	1	736.50	736.50	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		

OfficeWorks
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Estimate

DATE	ESTIMATE NO.
4/13/2021	15912

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	HON H10762.NN: 2 DRAWER LATERAL FILE	1	465.08	465.08	
	HUDSON CAPACITY BUILDING				
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	1	547.47	547.47	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	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 - MAGNOLIA SPRINGS				
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	4	547.47	2,189.88	
	MERKEL				
NF	HON HTLE54168.GN.N.N: 54" X 14' CONFERENCE TABLE TOP	1	725.34	725.34	
NF	HON HTLP168.N: CONFERENCE TABLE BASE	1	356.51	356.51	
NF	HON HVL171.SB11: MID BACK CHAIR	8	117.42	939.36	
	NACOGDOCHES				
NF	HON H10732.NN: HUTCH FOR 60" CREDENZA	1	465.08	465.08	
NF	HON H10736.N: BACK ENCLOSURE	1	85.85	85.85	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		

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

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	SAN ANTONIO				
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	2	539.00	1,078.00	
NF	HON H10755.NN: 5 SHELF BOOKCASE	3	414.26	1,242.78	
NF	HON H107296L.NN: WARDROBE/STORAGE UNIT	1	736.50	736.50	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	3	252.94	758.82	
NF	INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR	4	367.07	1,468.28	
	WOLFFORTH				
NF	HON H10771.NN: 30 X 60 DOUBLE PED DESK	7	547.47	3,832.29	
NF	HON H10785R.NN: 36 X 72 SINGLE PED DESK	1	539.00	539.00	
NF	HON H10716L.NN: 24 X 48 LEFT RETURN	1	362.67	362.67	
NF	HON H10755.NN: 5 SHELF BOOKCASE	5	414.26	2,071.30	
NF	INDIANA #517: GUEST CHAIR, MAHOGANY FINISH, INSIGHT FABRIC PORT COLOR	4	367.07	1,468.28	
NF	HON #HIWMM.Y1.A.H.IM.CU10.BL.SB.T: MESH BACK CHAIR W/ ADJUSTABLE LUMBAR	10	252.94	2,529.40	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		

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4/13/2021	15912

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TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		DANIELLE TOLER	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	STAPLES #23481-CC HYKEN MESH TASK CHAIR W/ HEADREST	10	255.55	2,555.50	
NF	HON H10752.NN: 2 SHELF BOOKCASE	2	257.95	515.90	
LABOR	INSTALLATION	1	14,697.60	14,697.60	
	HON QUOTED USING OMNIA CONTRACT #191804				
	INDIANA QUOTED USING TXMAS #20-7101				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL	\$136,638.25	