



Summary - PO AB0740474

PO/Reference No. AB0740474

Supplier PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference AB0740474 No.</p> <p>Revision No. 0</p> <p>Supplier Name PERRY OFFICE PLUS PERRY OFFICE PRODUCTS INC DBA </p> <p>Address 1401 N 3RD ST TEMPLE, Texas 76501 United States</p> <p>Phone +1 800-234-6605</p> <p>Supplier Fax No. +1 800-285-1247</p> <p>Purchase Order Date 8/22/2022</p> <p>Total 26,269.20 USD</p> <p>Requisition Number 161191492</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number Omnia Contracts #44000003404/R191804/R191803</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Jason Douglas Provost/VP Academic & Student Affairs Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-003</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 9/12/2022</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="678 1444 1175 1612" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	CC02			<p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/16/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841									
CC02											

Contact Information

Owner Name Jason Douglas
 Owner Phone
 Owner Email J.DOUGLAS@TAMUCT.EDU

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) Imacey@perryop.com

Distribution Options

Supplier Terms and Conditions
 Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number
 Note to Supplier DEPARTMENT CONTACT:
 JASON DOUGLAS
 J.DOUGLAS@TAMUCT.EDU

Attachments for supplier

↓ PerryOp quote 11a...

↓ Installation Term...

PO Clauses


- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295110-0000 Puf - Facilities	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 Parallon X Base for 30" Round Table Top 20H Black Fixed / Glides	3272.TBT4.TR303	EA	110.88 USD	1 EA	110.88 USD
Taxable		Capital Expense		Requisition Number 161191492	
Commodity Code 56101500 Furniture 5752 <\$5k, 8421		External Note <i>no note</i>		Attachments for supplier	

2 ✓ **Arrange Table 30" Round Top No Grommet Grd L1 Standard Laminates Bourbon Cherry** **EDGE: Bourbon Cherry**  **HCTRND30 EA 197.10 USD 1 EA 197.10 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

3 ✓ **MAV Single Lounge High Back Arms Grade 2 Uph Denim Wash Grey Fox Four Star Textured Charcoal**  **HMAVHA EA 1,080.90 USD 4 EA 4,323.60 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

4 ✓ **Flock Guest Chair Wood Leg Grade 2 Uph Denim Wash Obsidian Natural Recon**  **HFCG6WD EA 497.70 USD 8 EA 3,981.60 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	


5 ✓ **30x14-1/4x65 Bookcase 5-shelf Smooth, Flat Harvest Grd L1 Standard Laminates Harvest**  **HNL1530BK5 EA 474.30 USD 4 EA 1,897.20 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

6 ✓ **Preside 20x57 36H Hospitality Credenza Gr L1 Standard Laminates Harvest Harvest Gr L1 Standard Laminates** **HTLCRED57 EA 1,313.55 USD 1 EA 1,313.55 USD**


HarvestPull: Rounded Square Black 

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

7 ✓ **Preside 42x96 Seatd Mobile Collab Tbl No Grommets Gr L1 Standard LaminatesHarvest Harvest CasterP1 Paint Opts Fossil** 

HTMO04296 EA 1,172.70 USD 1 EA 1,172.70 USD

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

8 ✓ **Arrange Table 42" Soft Square Top No GrommetGrd L1 Standard LaminatesBourbon Cherry EDGE: Bourbon Cherry** 

HCTSFT42 EA 254.25 USD 1 EA 254.25 USD

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

9 ✓ **Astir True Corner Lounge: Low Back Grade 2 UphDenim Wash Grey Fox Dowel Wood Natural Recon** 

HASLBTC EA 1,153.80 USD 1 EA 1,153.80 USD

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier	

10 ✓ **Astir Three Seat Lounge: Low Back No Arms Grade 2 Uph Denim Wash Grey Fox Dowel Wood Natural Recon** 

HASLB3 EA 1,680.30 USD 2 EA 3,360.60 USD

Taxable	✓	Requisition Number	161191492
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Capital Expense	✗	Number
Commodity Code	56101500 Furniture 5752 <\$5k, 8421	External Note <i>no note</i> Attachments for supplier

11 ✓ **Flat Bracket 24" - Single Pack** **DB1F24SP** **EA** **14.00 USD** **3 EA** **42.00 USD**


Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories 5752 <\$5k, 8424	Attachments for supplier	

12 ✓ **Panel to Panel Connector, In Line, 10 Pack** **DP8PPC** **EA** **9.10 USD** **1 EA** **9.10 USD**



Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories 5752 <\$5k, 8424	Attachments for supplier	

13 ✓ **Panel-to-Worksurface Bracket, Pair PAINT: Beige Mist Metallic (Textured)** **DB1PWSP** **EA** **10.15 USD** **1 EA** **10.15 USD**


Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories 5752 <\$5k, 8424	Attachments for supplier	

14 ✓ **Panel-to-Worksurface Bracket, Pair PAINT: Beige Mist Metallic (Textured)** **DB1PWSP** **EA** **10.15 USD** **1 EA** **10.15 USD**


Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories 5752 <\$5k, 8424	Attachments for supplier	

15 ✓ **Open Leg Support, 36D, Left Hand, Panel Attachment PAINT: Beige Mist Metallic (Textured)** 

DB1LSP36L

EA


185.50 USD

1 EA

185.50 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

16 ✓ **End Cap for Frameless Add Up (package of 10) PAINT: Beige Mist Metallic (Textured)** 

DP1AUECTP

EA

20.65 USD

1 EA

20.65 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

17 ✓ **Panel End Assembly, 50H, metal flat PAINT: Beige Mist Metallic (Textured)** 

DP5PE50

EA

35.35 USD

2 EA

70.70 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

18 ✓ **Two Way Post Assembly "L", 50H, Horizon, metal flat, Top Way PAINT: Beige Mist Metallic (Textured)** 

DP8CPA5025

EA

87.15 USD

1 EA

87.15 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

19 ✓ **C-Leg, Panel Mounted, Left Shared, Radiused Foot Core**
Paints PAINT: Beige Mist Metallic (Textured) 

DB2CL24LS

EA


234.50 USD

1 EA

234.50 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

20 ✓ **End Unit Support, 14-7/8Wx24D Smooth Core**
Paints PAINT: Beige Mist Metallic 

DD1EU24

EA


215.25 USD

2 EA

430.50 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101900
 General furniture parts and accessories | 5752
 <\$5k, 8424

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

21 ✓ **Corner End Unit (Component), 6-9/16Wx6-9/16x26-7/8H**
Textured Core Paints PAINT: Beige Mist Metallic (Textured) 

DD1RCU6

EA


156.10 USD

2 EA

312.20 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

22 ✓ **Frameless Add Up, Glass, 14Hx24W, Topway FRAME:**
Beige Mist Metallic (Textured) GLASS: Clear Tempered 

DP1AU1424CG

EA

188.65 USD

1 EA

188.65 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

23 ✓ **Frameless Add Up, Glass, 14Hx96W, Topway FRAME: Beige Mist Metallic (Textured) GLASS: Clear Tempered** 

DP1AU1496CG

EA

574.35 USD

1 EA

574.35 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

24 ✓ **Fabric Tile, 24W, for 50H Panel FABRIC: Beacon (Gr10)COL: Reef** 

DP1SO5024

EA

72.80 USD

2 EA

145.60 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

25 ✓ **Fabric Tile, 36W, for 50H Panel FABRIC: Beacon (Gr10)COL: Reef** 

DP1S05036

EA


95.20 USD

2 EA

190.40 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

26 ✓ **Laminate Tile, 24W, for 50H Panel LAM: Natural CherryEDGE: Natural Cherry** 

DP3L15024

EA


144.55 USD

2 EA

289.10 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500
 Furniture | 5752
 <\$5k, 8421

Requisition Number 161191492
 External Note *no note*
 Attachments for supplier

27 ✓ **Laminate Tile, 36W, for 50H Panel LAM: Natural CherryEDGE: Natural Cherry** 

DP3L15036

EA





225.40 USD




2 EA

450.80 USD

Taxable ✓
 Capital Expense ✗
 Commodity Code 56101500

Requisition Number 161191492
 External Note *no note*


	Code	Furniture 5752 <\$5k, 8421	Attachments for supplier
28 ✓ Worksurface, Rectangular, 24Wx24D, no grommet Core Laminates LAM: Natural Cherry Core EdgebandsEDGE: Natural Cherry 	D1R2424N	EA	97.30 USD 1 EA 97.30 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier
29 ✓ Worksurface, Rectangular, 36Wx24D, no grommet Core Laminates LAM: Natural Cherry Core EdgebandsEDGE: Natural Cherry 	D1R3624N	EA	123.20 USD 1 EA 123.20 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier
30 ✓ Worksurface, Rectangular, 60Wx24D, no grommet Core Laminates LAM: Natural Cherry Core EdgebandsEDGE: Natural Cherry 	D1R6024N	EA	185.15 USD 1 EA 185.15 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$5k, 8421	Attachments for supplier
31 ✓ Mobile Pedestal, Series 2 steel front, File/File, 16-3/4D, with lock, Series 2 pull Core Paints PAINT: Beige Mist Metallic (smooth) LOCK: Keyed Alike Specify lock core & key separately 	DS2PML18B	EA	511.70 USD 1 EA 511.70 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500	

	Code	Furniture 5752 <\$k, 8421	Attachments for supplier
32 ✓ Worksurface, Curvilinear Corner "L" Shape, 36x36x24x24, no grommet Core Laminates LAM: Natural Cherry grain direction, diagonalCore EdgebandsEDGE: Natural Cherry 	D1L3636SSN	EA	250.95 USD 2 EA 501.90 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$k, 8421	Attachments for supplier
33 ✓ Build-to-Spec Panel Frame, Topway, Fabric to Raceway Side 1 & 2, 50Hx24W TOPCAP: None no finish required RACE: with Knockouts Core PaintsRACE: Beige Mist Metallic (Textured) 	DP8CRR5024	EA	127.75 USD 2 EA 255.50 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$k, 8421	Attachments for supplier
34 ✓ Build-to-Spec Panel Frame, Topway, Fabric to Raceway Side 1 & 2, 50Hx36W TOPCAP: None no finish required RACE: with Knockouts Core Paints RACE: Beige Mist Metallic (Textured) 	DP8CRR5036	EA	142.80 USD 2 EA 285.60 USD
	Taxable	✓	Requisition Number 161191492
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	56101500 Furniture 5752 <\$k, 8421	Attachments for supplier
35 ✓ Mobile Pedestal, Series 2 steel front, Box/Box/File, 22-3/4D, with lock, Series 2 pull Standard box drawer slides	DS2PML24A	EA	439.95 USD 1 EA 439.95 USD

**Core Paints PAINT: Beige Mist
Metallic (smooth) LOCK:
Keyed Alike Specify lock core**



Taxable
Capital Expense
Commodity Code 56101500
Furniture | 5752
<\$5k, 8421

Requisition Number 161191492
External Note *no note*
Attachments for supplier

36 **Focus, Side Chair, Upholstered Back, Black Frame, A130 ArmFabric Grade SelectionsNo Selection Fabric Grade 2 Link Color Selections Link Flannel Standard Multi-Surface Glide**  **5651B3.A130 EA 248.60 USD 1 EA 248.60 USD**

Taxable
Capital Expense
Commodity Code 56101500
Furniture | 5752
<\$5k, 8421

Requisition Number 161191492
External Note *no note*
Attachments for supplier

37 **Wit Task, Highback, Mesh Back, Standard Synchro, Height/Width Adj Arms Seat Depth Adjustment Upgrade Black Black Black Arm Standard Black Base Standard Cylinder Standard Carpet Casters Onyx Fabric Grade Selections No SelectionFabric Grade 2 Link Color**  **2223.B1.F.A129 EA 332.64 USD 1 EA 332.64 USD**


Taxable
Capital Expense
Commodity Code 56101500
Furniture | 5752
<\$5k, 8421

Requisition Number 161191492
External Note *no note*
Attachments for supplier

38 **Installation**  **PERINSTALL EA 2,160.00 USD 1 EA 2,160.00 USD**

Taxable
Capital Expense
Commodity Code 72153606
Office furniture
installation service
| 5670

Requisition Number 161191492
External Note *no note*
Attachments for supplier

39 ✓ **H20 Parallon X Base for 42" Square Table Top 20H BlackFixed / Glides**  **3272.TBT4.TS424** **EA** **110.88 USD** **1 EA** **110.88 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101500 Furniture 5752 <\$k, 8421	Attachments for supplier	

40 ✓ **Set of 2 cores/keys (Chrome)**  **KSPEC2CH** **EA** **0.00 USD** **1 EA** **0.00 USD**

Taxable	✓	Requisition Number	161191492
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	56101900 General furniture parts and accessories 5752 <\$k, 8424	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal	26,269.20
	Shipping	0.00
	Handling	0.00
	Total	26,269.20 USD