



texaswilson.com
 6812 fairgrounds pkwy
 san antonio, texas 78238
 p: 210.647.8800
 f: 210.647.3110

Quotation 147975
Quote Date 03/08/23
Customer MISS30
Terms PER CUSTOMER PO
Account Representative GLORIA RIVAS

Quote To

TECLO GARCIA
 MISSION EDC
 801 N. BRYAN ROAD
 Mission TX 78572

Ship To

TECLO GARCIA
 MISSION EDC
 801 N. BRYAN ROAD
 Mission TX 78572

Phone +1 (956) 585-0040
Cell +1 (956) 929-1114
 TGARCIA@MISIONEDC.COM

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Cell +1 (956) 929-1114
 TGARCIA@MISIONEDC.COM


Mission CEED- Office 114

THE FOLLOWING CONTRACTS WERE USED IN THE PRICING OF THIS QUOTE:

Steelcase -
 Omnia Partners Contract #2019.001899

Steelcase -
 Buyboard contract number 667-22

Kimball -
 Omnia Partners Contract # 2019.001896

Description	Quantity	Unit Price	Extended Price
Office 114 New Product			
1 ACTVPRO90 - AMQ Activ Desk 90 Degree  Depth: 30.00000 Width: 70.00000 Return Depth: 24 Return Width: 36 Worksurface Finish: Laminate Base Finish: Paint F1 - Platinum Leg Type: T-Leg AMQ SOLUTI Tag For Office 114 New Product 30/70	4	1,148.90	4,595.60

I acknowledge that I have read and accepted this contract and the complete conditions of sale.

ACCEPTED BY

TITLE

DATE



texaswilson.com
 6812 fairgrounds pkwy
 san antonio, texas 78238
 p : 210 647 8800
 f : 210 647 3110

Description	Quantity	Unit Price	Extended Price
2 AMQTSAE98669 - Base power in 3 circuit Wiring Option: Shared Powerway Wiring AMQ SOLUTI Tag For Office 114 New Product BPI	2	174.09	348.18
3 AMQTSAES - Receptacle 3 circuit Shared neutrals Line 3 15 amperage Package quantity 6 Harness Option: Shared Harness Receptacle Option: Line 1 AMQ SOLUTI Tag For Office 114 New Product	1	143.49	143.49
4 AMQTSAES - Receptacle 3 circuit Shared neutrals Line 3 15 amperage Package quantity 6 Harness Option: Shared Harness Receptacle Option: Line 2 AMQ SOLUTI Tag For Office 114 New Product	1	143.49	143.49
5 AMQTSAPBWS66 - Connector Panel Wallstart AMQ SOLUTI Tag For Office 114 New Product WS	2	20.57	41.14
6 AMQTSAPF - Panel Tackable Monolithic Width: 30.00000 Height: 66.00000 Trim Finish: Textured Paint 7243 - SEAGULL Surface 1 Finish: Alloy P533 - ELEMENT Surface 2 Finish: Alloy P533 - ELEMENT Top Cap Option: Low Fabric Direction: Horizontal Power Installation: Factory Installation Powerway Option: No Powerway AMQ SOLUTI Tag For Office 114 New Product 30/66m	4	300.02	1,200.08
7 AMQTSAPF - Panel Tackable Monolithic Width: 30.00000 Height: 66.00000 Trim Finish: Textured Paint 7243 - SEAGULL	2	386.31	772.62

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Description	Quantity	Unit Price	Extended Price
7 Surface 1 Finish: Alloy P533 - ELEMENT Surface 2 Finish: Alloy P533 - ELEMENT Top Cap Option: Low Fabric Direction: Horizontal Power Installation: Factory Installation Powerway Option: Shared Powerway AMQ SOLUTI Tag For Office 114 New Product 30/66m			
8 AMQTSAPF - Panel Tackable Monolithic Width: 42.00000 Height: 66.00000 Trim Finish: Textured Paint 7243 - SEAGULL Surface 1 Finish: Alloy P533 - ELEMENT Surface 2 Finish: Alloy P533 - ELEMENT Top Cap Option: Low Fabric Direction: Horizontal Power Installation: Factory Installation Powerway Option: Shared Powerway AMQ SOLUTI Tag For Office 114 New Product 42/66m	6	446.01	2,676.06
9 AMQTSAPTC - Trim Vertical Corner Height: 66.00000 Trim Finish: Textured Paint 7243 - SEAGULL End Cap Option: Low AMQ SOLUTI Tag For Office 114 New Product J66	2	49.67	99.34
10 AMQTSAPTE - Trim Vertical End of run Height: 66.00000 Trim Finish: Textured Paint 7243 - SEAGULL End Cap Option: Low AMQ SOLUTI Tag For Office 114 New Product E66	4	34.62	138.48

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Description	Quantity	Unit Price	Extended Price
11 AMQTSASLCL - Shelf Common Laminate Width: 30.00000 Shelf Finish: Solid LPL 2L83 - SEAGULL LPL Edge Finish: Plastic - PG1 6053 - SEAGULL Bracket Finish: Textured Paint 7243 - SEAGULL AMQ SOLUTI Tag For Office 114 New Product SH/30	4	80.27	321.08
12 AMQTSASLCL - Shelf Common Laminate Width: 42.00000 Shelf Finish: Solid LPL 2L83 - SEAGULL LPL Edge Finish: Plastic - PG1 6053 - SEAGULL Bracket Finish: Textured Paint 7243 - SEAGULL AMQ SOLUTI Tag For Office 114 New Product SH/42	4	91.31	365.24
13 AMQCRC - Cushion-Top, Pedestal Depth: 22.00000 Cushion Finish: Billiard 5H20 - PEWTER AMQ SOLUTI Tag For Office 114 New Product	4	192.76	771.04
14 AMQCRMP15H - Pedestal-1.5-High,Box/File, Mobile Depth: 22.00000 Case Finish: Solid LPL 2L83 - SEAGULL LPL Headset Finish: Solid LPL 2L83 - SEAGULL LPL Top Surface Finish: Solid LPL 2L83 - SEAGULL LPL Edge Finish: Plastic - PG1 6053 - SEAGULL Pull Option: Ledge Pull Pull Finish: Smooth Metallic 4799 - PLATINUM METALLIC Counterweight: With Counterweight Keys: Standard Key Plug Lock Finish: Polished Chrome 9201 - POLISHED CHROME AMQ SOLUTI Tag For Office 114 New Product BF/22	4	409.06	1,636.24

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Description	Quantity	Unit Price	Extended Price
15 TS8RS - Bivi; Seat-Rumble  Width: 60.00000 Color Scheme: Non Contrasting Seat Finish: Customers Own Material 5999 - MISC FABRIC THE DESIGNTEX GROUP Purchaser: VENDOR Pattern: GAMUT -3468 Color: INK -408 Direction: HORIZONTAL Support: Freestanding Leg Leg Finish: Smooth Metallic 4799 - PLATINUM METALLIC Accessory Bracket: Hidden Accessory Bracket STEELCASE Tag For Office 114 New Product BIVI/60-FL	2	2,267.80	4,535.60
16 COM - GAMUT 3468 DESIGN	11	34.62	380.82
17 435A00 - Steelcase Series 1; Chair-Task  Back Finish: 3D Microknit 5T20 - NICKEL Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6249 - PLATINUM SOLID Seat Finish: Chainmail 5559 - LAGOON Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6053 - SEAGULL Color Scheme: Seagull Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Textured Paint 7243 - SEAGULL Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE	10	463.77	4,637.70

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Quotation 147975
 Page 6 / 11 (cont'd)

Description	Quantity	Unit Price	Extended Price
18 TS3HL - Campfire; Seating-Half lounge  UPHOLSTRY: 59DC GRADED IN PR. GRP. 3 THE DESIGNTEX GROUP Purchaser: VENDOR Pattern: GAMUT -3468 Color: SPRUCE -406 Direction: HORIZONTAL STEELCASE Tag For Office 114 New Product HL	2	1,115.96	2,231.92
19 TS31416H - Jenny; Table-Coffee, High pressure laminate  BASIC: 2LSW STORM WENGE (LPL) EDGE: 6704 STORM WENGE TOP-SURF: 2HSW STORM WENGE (HPL) LEG OPT: *OPT:LEG OPTIONS ALUMINUM: ALUMINUM LEGS STEELCASE Tag For Office 114 New Product JENNY	2	405.72	811.44
20 TS4TST - Campfire; Skate table, 18D x 22W x 24 7/8H  BASIC: 4799 PLATINUM METALLIC TOP OPT: *OPT:TOP SELECTION HPL TOP: HPL TOP TOP-SURF: TOP SURFACE LAMINATE: *TOP-SURF:LAMINATE FINISHES 2HSW: STORM WENGE (HPL) EDGE: EDGE PLASTIC: *EDGE:PLASTIC 6704: STORM WENGE STEELCASE Tag For Office 114 New Product 18/22	2	363.86	727.72
Sub Total			26,577.28
TEXAS NON-TAXABLE			0.00
Total			26,577.28
Beanbags & ottomans			
21 N10BBGRD42 - TOSS,42W,BEAN BAG,ROUND UPHOLSTERY GRADE:	2	701.50	1,403.00

I acknowledge that I have read and accepted this contract and the complete conditions of sale.

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Quotation 147975
 Page 7 / 11 (cont'd)

Description	Quantity	Unit Price	Extended Price
21 1: GRADE 1 13127: ENTWINE HARBOR KIMBALL Tag For Office 114 New Product BBGRD42			
22 TS4PF - Campfire Pouf  Upholstery Finish: Bo Peep 5G79 - ARTICHOKE Handle Finish: Nylon 5JG0 - BLACK Contrasting Stitch: Non Contrasting Stitch STEELCASE Tag For Office 114 New Product POUF	3	346.84	1,040.52
Sub Total			2,443.52
TEXAS NON-TAXABLE			0.00
Total			2,443.52
23 INSTALLATION -	1	2,673.75	2,673.75

NEW PRODUCT:

Delivery and Installation is quoted to be done in one phase. Installation site is to be free and clear of debris and any trades. If site has a loading dock and/or freight elevator, customer shall provide exclusive access during unloading. Access to the building is to be no more than 40' from Texas Wilson's delivery truck. All cabling and electrical hook ups are to be provided by the customer. Anything outside the scope of work may result in additional labor fees. Labor to install product at customer's site. The following assumptions apply and anything outside of the standard scope may result in additional installation fees.

Assumptions: delivery and installation during normal business hours on non-holidays with no stair carries. Installation is to be completed in one phase. All cabling and electrical hookups are to be provided by the customer. Installation site shall be clear of all other trades. Customer to provide a product staging area. If customer site has loading dock and/or freight elevator, customer shall provide exclusive access during unloading. Anything out of the scope of installation will be considered a change order and is subject to additional charges.

TEXAS

Quotation Totals

I acknowledge that I have read and accepted this contract and the complete conditions of sale.

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Quotation 147975
Page 8 / 11 (cont'd)

Sub Total	31,694.55
TEXAS NON-TAXABLE	0.00
Grand Total	31,694.55

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End of Quotation








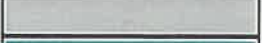








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TITLE

DATE

Finish Summary

Product Type	Finish Group Description	Finish Description	Finish
	Shelf Finish	2L83 - SEAGULL LPL	No Image Available
	Case Finish	2L83 - SEAGULL LPL	No Image Available
	Headset Finish	2L83 - SEAGULL LPL	No Image Available
	Top Surface Finish	2L83 - SEAGULL LPL	No Image Available
	Pull Finish	4799 - PLATINUM METALLIC	No Image Available
	Cushion Finish	5H20 - PEWTER	No Image Available
	Edge Finish	6053 - SEAGULL	No Image Available
	Trim Finish	7243 - SEAGULL	No Image Available
	Bracket Finish	7243 - SEAGULL	No Image Available
	Lock Finish	9201 - POLISHED CHROME	No Image Available
	Base Finish	F1 - Platinum	
	Surface 1 Finish	P533 - ELEMENT	No Image Available
	Surface 2 Finish	P533 - ELEMENT	No Image Available
	Worksurface Finish	W2.7 - Ash Wenge	No Image Available
	UPHOLSTERY GRADE	ENTWINE HARBOR	No Image Available
Table	TOP SURFACE	STORM WENGE (HPL)	
	BASIC (PRIMARY FINISH)	STORM WENGE (LPL)	
	BASIC (PRIMARY FINISH)	PLATINUM METALLIC	
	EDGE	STORM WENGE	
	TOP SURFACE	STORM WENGE (HPL)	
	EDGE	STORM WENGE	
Seating	Leg Finish	4799 - PLATINUM METALLIC	
	Seat Finish	5559 - LAGOON	
	Seat Finish	5999 - MISC FABRIC	No Image Available
	UPHOLSTERY	GRADED IN PR. G: 3468/406	
	Upholstery Finish	5G79 - ARTICHOKE	
	Handle Finish	5JG0 - BLACK	
	Back Finish	5T20 - NICKEL	
	Frame Finish	6053 - SEAGULL	
	Outer Back Finish	6249 - PLATINUM SOLID	
Base Finish	7243 - SEAGULL		

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Quotation 147975
Page 10 / 11 (cont'd)

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UNIFORM CONDITIONS OF SALE

05/01/19 #104A

1. Prices quoted are valid for a period of thirty days (30) unless otherwise indicated.
2. Payments are due upon receipt. Customer agrees to pay Texas Wilson in full for any portion of the merchandise Customer has received. Merchandise held in Texas Wilson's warehouse over 25 days will be invoiced to the Customer.
3. Texas Wilson has the ability to charge interest on any past due invoice amounts at the highest rate permitted by applicable law. In the event that Texas Wilson retains legal counsel to collect any past-due payments, customer agrees to pay reasonable legal or collection fees, plus court costs and other disbursements required for the collection of past-due debt of Customer.
4. A customer representative must be present at time of delivery of goods to sign for and acknowledge count and condition of the merchandise being delivered. After delivery of merchandise all risk of loss or damage shall pass to the customer, including, but not limited to any loss or damage by weather, other trades, other person, customer, fire or other elements. The customer agrees to hold Texas Wilson harmless from loss for any and all reasons.
5. Orders may not be canceled once the manufacturer receives the order unless said manufacturer(s) agrees in writing to accept the cancellation.
6. Texas Wilson continually expedites orders and has influence with manufacturers' delivery schedules, however, we shall not be responsible for manufacturers' lead-times or freight companies' delivery time and shall not be liable for any failure delay or interruption in performance caused by strikes, fires, shortages of labor or materials, or any other cause beyond our control. The Customer cannot cancel any order due to lead-time or delayed delivery unless we receive written authorization from the manufacturer.
7. Merchandise may not be returned for refund of purchase price, credit or replacement except upon the specific written approval of Texas Wilson.
8. Texas Wilson is not liable for any failure, delay or interruption in the performance of this contract, which may result due to causes beyond our control. Delays beyond our control shall not release the customer from their obligations to accept and pay for the merchandise.
9. Pricing for orders is based on shipping product direct to the location designated by the customer where it will be unloaded and installed by Texas Wilson, unless otherwise specified. If the product is diverted to Texas Wilson's warehouse, the cost of the additional handling may be passed on to the customer.
10. If a Customer is not ready to receive or accept the merchandise upon its arrival from the manufacturer, Texas Wilson will store it for a fee of 85 cents per square foot per month or portion thereof. The charge per square foot may be subject to change.
11. Installation, if applicable, will be performed during Texas Wilson's regular (non holiday) business hours and business days. If installation is required outside of these times, the Customer shall be required to pay Texas Wilson additional charges for this work.
12. Texas Wilson accepts no responsibility for the accuracy or practicality thereof, if the products and quantities are specified or inventoried by others.
13. All responsibilities involving medications of the building structure or electrical connection, which incorporates product specified herein, shall be borne by the Customer.
14. All new merchandise sold by Texas Wilson is warranted per manufacturer's stated warranty. If the merchandise is defective due to workmanship or material, Texas Wilson will either repair or replace the merchandise. The Customer must promptly notify Texas Wilson in writing of any claim with respect to defects in the merchandise by specifically noting the alleged defect in the merchandise and affording Texas Wilson and the manufacturer a reasonable opportunity to examine the merchandise and investigate the alleged defect. Under no circumstance shall Texas Wilson be liable for damage beyond the Purchase Price paid by Buyer for such defective merchandise.
15. Texas Wilson will warrant their shop services for a period of 12 months from date of delivery.
16. Texas Wilson carries all insurance coverage common to and considered necessary for the operation of a multi-line office furniture dealership. Certificates of Insurance will be provided upon request prior to contract. Should any additional insurance and / or bid bond coverage be required, cost of such coverage will be invoiced to the customer as a separate charge. Said cost of additional insurance is in no way included in the pricing on our proposals.
17. Title to and ownership of all merchandise is and shall remain in Texas Wilson's name, notwithstanding delivery or possession of the customer, until the entire invoice is paid in full.
18. This agreement shall be governed in accordance with the laws of the State of Texas.
19. This agreement contains all the forms, provisions, conditions and warranties of the purchase agreement and no extension, modification, amendment or assignment of this agreement shall be valid unless approved in writing by an officer of Texas Wilson.
20. The Uniform Conditions of Sale are subject to change at any time at the discretion of Texas Wilson Office Furniture & Services.
21. Credit card transactions will incur a 3% buyer convince fee.

This is to certify that I have read and hereby agree to the Uniform Condition of Sale as stated in this document.

SELLER: TEXAS WILSON

Signature: _____

BUYER: _____

(Please Print Name): _____

Date: _____

(Please Print Title): _____

I acknowledge that I have read and accepted this contract and the complete conditions of sale.

ACCEPTED BY

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Customer MISS30
Terms PER CUSTOMER PO
Account Representative GLORIA RIVAS

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Tecló Garcia
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 801 N. BRYAN ROAD
 Mission TX 78572

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 Mission TX 78572


Phone +1 (956) 585-0040
Fax +1 (956) 580-0470

Phone +1 (956) 585-0040

Series 1 task seating option

THE FOLLOWING CONTRACTS WERE USED IN THE PRICING OF THIS QUOTE:

Steelcase
Buyboard contract number 667-22

Description	Quantity	Unit Price	Extended Price
1 435A00 - Steelcase Series 1; Chair-Task  Back Finish: 3D Microknit 5T20 - NICKEL Back Color Scheme: Non-Contrasting Outer Back Outer Back Finish: Plastic - PG1 6249 - PLATINUM SOLID Seat Finish: Chainmail 5559 - LAGOON Headrest Option: No Headrest Coat Hanger: No Coat Hanger Frame Finish: Plastic - PG1 6053 - SEAGULL Color Scheme: Seagull Arm Type: Height,Width,Pivot,Depth Arm Cylinder Type: Standard Range Base Type: Plastic Base Base Finish: Textured Paint 7243 - SEAGULL Lumbar Option: Adjustable Lumbar Caster or Glide Type: Hard Casters Soil Retardant Option: No Soil Retardant Sewn Upholstery Type: Sewn STEELCASE	19	463.77	8,811.63
2 INSTALLATION -	1	380.00	380.00

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Quotation 148079
 Page 2 / 4 (cont'd)

Description	Quantity	Unit Price	Extended Price
-------------	----------	------------	----------------

2

NEW PRODUCT:

Delivery and Installation is quoted to be done in one phase. Installation site is to be free and clear of debris and any trades. If site has a loading dock and/or freight elevator, customer shall provide exclusive access during unloading. Access to the building is to be no more than 40' from Texas Wilson's delivery truck. All cabling and electrical hook ups are to be provided by the customer. Anything outside the scope of work may result in additional labor fees. Labor to install product at customer's site. The following assumptions apply and anything outside of the standard scope may result in additional installation fees. Assumptions: delivery and installation during normal business hours on non-holidays with no stair carries. Installation is to be completed in one phase. All cabling and electrical hookups are to be provided by the customer. Installation site shall be clear of all other trades. Customer to provide a product staging area. If customer site has loading dock and/or freight elevator, customer shall provide exclusive access during unloading. Anything out of the scope of installation will be considered a change order and is subject to additional charges.
 TEXAS

Quotation Totals	
Sub Total	9,191.63
TEXAS NON-TAXABLE	0.00
Grand Total	9,191.63

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End of Quotation

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Quotation 148079
Page 3 / 4 (cont'd)

Finish Summary

Product Type	Finish Group Description	Finish Description	Finish
Seating	Seat Finish	5559 - LAGOON	
	Back Finish	5T20 - NICKEL	
	Frame Finish	6053 - SEAGULL	
	Outer Back Finish	6249 - PLATINUM SOLID	
	Base Finish	7243 - SEAGULL	

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3. Texas Wilson has the ability to charge interest on any past due invoice amounts at the highest rate permitted by applicable law. In the event that Texas Wilson retains legal counsel to collect any past-due payments, customer agrees to pay reasonable legal or collection fees, plus court costs and other disbursements required for the collection of past-due debt of Customer.
4. A customer representative must be present at time of delivery of goods to sign for and acknowledge count and condition of the merchandise being delivered. After delivery of merchandise all risk of loss or damage shall pass to the customer, including, but not limited to any loss or damage by weather, other trades, other person, customer, fire or other elements. The customer agrees to hold Texas Wilson harmless from loss for any and all reasons.
5. Orders may not be canceled once the manufacturer receives the order unless said manufacturer(s) agrees in writing to accept the cancellation.
6. Texas Wilson continually expedites orders and has influence with manufacturers' delivery schedules, however, we shall not be responsible for manufacturers' lead-times or freight companies' delivery time and shall not be liable for any failure delay or interruption in performance caused by strikes, fires, shortages of labor or materials, or any other cause beyond our control. The Customer cannot cancel any order due to lead-time or delayed delivery unless we receive written authorization from the manufacturer.
7. Merchandise may not be returned for refund of purchase price, credit or replacement except upon the specific written approval of Texas Wilson.
8. Texas Wilson is not liable for any failure, delay or interruption in the performance of this contract, which may result due to causes beyond our control. Delays beyond our control shall not release the customer from their obligations to accept and pay for the merchandise.
9. Pricing for orders is based on shipping product direct to the location designated by the customer where it will be unloaded and installed by Texas Wilson, unless otherwise specified. If the product is diverted to Texas Wilson's warehouse, the cost of the additional handling may be passed on to the customer.
10. If a Customer is not ready to receive or accept the merchandise upon its arrival from the manufacturer, Texas Wilson will store it for a fee of 85 cents per square foot per month or portion thereof. The charge per square foot may be subject to change.
11. Installation, if applicable, will be performed during Texas Wilson's regular (non holiday) business hours and business days. If installation is required outside of these times, the Customer shall be required to pay Texas Wilson additional charges for this work.
12. Texas Wilson accepts no responsibility for the accuracy or practicality thereof, if the products and quantities are specified or inventoried by others.
13. All responsibilities involving medications of the building structure or electrical connection, which incorporates product specified herein, shall be borne by the Customer.
14. All new merchandise sold by Texas Wilson is warranted per manufacturer's stated warranty. If the merchandise is defective due to workmanship or material, Texas Wilson will either repair or replace the merchandise. The Customer must promptly notify Texas Wilson in writing of any claim with respect to defects in the merchandise by specifically noting the alleged defect in the merchandise and affording Texas Wilson and the manufacturer a reasonable opportunity to examine the merchandise and investigate the alleged defect. Under no circumstance shall Texas Wilson be liable for damage beyond the Purchase Price paid by Buyer for such defective merchandise.
15. Texas Wilson will warrant their shop services for a period of 12 months from date of delivery.
16. Texas Wilson carries all insurance coverage common to and considered necessary for the operation of a multi-line office furniture dealership. Certificates of Insurance will be provided upon request prior to contract. Should any additional insurance and / or bid bond coverage be required, cost of such coverage will be invoiced to the customer as a separate charge. Said cost of additional insurance is in no way included in the pricing on our proposals.
17. Title to and ownership of all merchandise is and shall remain in Texas Wilson's name, notwithstanding delivery or possession of the customer, until the entire invoice is paid in full.
18. This agreement shall be governed in accordance with the laws of the State of Texas.
19. This agreement contains all the forms, provisions, conditions and warranties of the purchase agreement and no extension, modification, amendment or assignment of this agreement shall be valid unless approved in writing by an officer of Texas Wilson.
20. The Uniform Conditions of Sale are subject to change at any time at the discretion of Texas Wilson Office Furniture & Services.
21. Credit card transactions will incur a 3% buyer convince fee.

This is to certify that I have read and hereby agree to the Uniform Condition of Sale as stated in this document.

SELLER: TEXAS WILSON

Signature: _____

BUYER: _____

(Please Print Name): _____

Date: _____

(Please Print Title): _____

I acknowledge that I have read and accepted this contract and the complete conditions of sale.

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DATE

OMNIA[®]

PARTNERS



UC OFFICE FURNITURE AND RELATED SERVICES Executive Summary

Lead Agency: University of California

Solicitation: #001218

RFP Issued: July 8, 2019

Pre-Proposal Date: July 25, 2019

Response Due Date: August 21, 2019

Proposals Received: #11

Awarded to: Steelcase, Inc. – Purchasing Agreement #2019.001899 (*authorized subsidiary - AMQ*)

The University of California, Office of the President (UC) issued RFP #001218 on July 8, 2019 to select a supplier to support UC locations including campuses, medical centers, national laboratories, the Office of the President its affiliates and California State College (CSU) for office furniture and related services.

The Regents of the University of California partnered with OMNIA Partners to include a national cooperative purchasing opportunity:

The purpose of this Request for Proposal (the "RFP") is to invite qualified furniture manufacturers to prepare and submit proposals to the University of California ("UC") to provide Office Furniture ("Goods") and related services, either directly or through a subcontracted dealer network; such services to include (but are not limited to) design/consultation, delivery, and installation ("Services") (together, the "Goods and Services") all in accordance with Federal and State of California laws and the requirements of the UC as further detailed in this RFP. Potential proposers shall note, the UC has partnered with OMNIA Partners, Public Sector to make the resultant agreement a national cooperative agreement which public agencies, across the country, will be able to utilize.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- CalUSource website
- OMNIA Partners, Public Sector website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On August 21, 2019 proposals were received from the following offerors:

- Allsteel Inc.
- The HON Company LLC
- Haworth
- Herman Miller, Inc.
- Irwin Seating Company
- Kimball Office, Inc.
- Knoll, Inc.
- Krueger International, Inc.
- Office Depot, Inc.
- Steelcase, Inc.
- Teknion LLC

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award Kimball Office, Inc. Steelcase, Inc. and Herman Miller, Inc.

Contract includes:

- Systems Furniture, Freestanding, Storage, Seating, Tables, Architectural Elements, Accessories and Technology Support, Fixed Seating & Higher Education Classroom Furniture.
- Services for an additional fee: Design, Project Management, Asset Management, Demolition, Storage, Labor/Installation.

Term:

Initial five (5) year agreement from May 21, 2020 through April 30, 2024 with the option to renew for five (5) successive years (Renewal Terms), exercised individually, in combinations, and/or as a single block of 5 years through April 30, 2029.

Pricing/Discount: Discount off List.

OMNIA Partners, Public Sector Web Landing Pages:<https://www.omniapartners.com/publicsector/suppliers/steelcase/contract-documentation>

SMITH SYSTEM MANUFACTURING COMPANY	PLANO , Texas	00-625-0765
HEDBERG DATA SYSTEMS, INC.	EAST WINDSOR , Connecticut	02-513-0410
STEELCASE DEVELOPMENT CORPORATION	CALEDONIA , Michigan	03-983-0489
STOW DAVIS FURNITURE INCORPORATED	CALEDONIA , Michigan	04-154-0113
STEELCASE ASIA PACIFIC HOLDINGS LLC	GRAND RAPIDS , Michigan	11-088-1435
RED THREAD SPACES LLC	BOSTON , Massachusetts	15-726-2619
POLYVISION CORPORATION	JOHNS CREEK , Georgia	61-867-3073
STEELCASE FINANCIAL SERVICES INC.	GRAND RAPIDS , Michigan	79-080-8414
OFFICE PRODUCTS & SUPPLIES INC	GRAND RAPIDS , Michigan	79-211-7129
ANDERSON DESK, INC.	SAN DIEGO , California	80-834-2521
AMQ SOLUTIONS, LLC	SANTA CLARA , California	06-677-0505

SUBSIDIARIES (INTERNATIONAL)

Company	City , Country	D-U-N-S® NUMBER
Steelcase Canada Limited	TORONTO , CANADA	20-130-5638
ORANGEBOX GROUP LIMITED	CARDIFF , UNITED KINGDOM	22-029-8397
Steelcase NV	Antwerpen , BELGIUM	28-300-9181
STEELCASE INC	Istanbul (Europe) , TURKEY	36-672-1020
STEELCASE INC	BAKU , AZERBAIJAN	36-672-1145
STEELCASE HOLDING SAS	SCHILTIGHEIM , FRANCE	50-448-5256
STEELCASE JERAISSY L L C	RIYADH , SAUDI ARABIA	55-228-7963
STEELCASE SOUTH AFRICA (PTY) LTD	Johannesburg , SOUTH AFRICA	55-738-0600



UC OFFICE FURNITURE AND RELATED SERVICES
Executive Summary

Lead Agency: University of California

Solicitation: #001218

RFP Issued: July 8, 2019

Pre-Proposal Date: July 25, 2019

Response Due Date: August 21, 2019

Proposals Received: #11

Awarded to: Kimball Office, Inc. – Purchasing Agreement #2019.001896

The University of California, Office of the President (UC) issued RFP #001218 on July 8, 2019 to select a supplier to support UC locations including campuses, medical centers, national laboratories, the Office of the President its affiliates and California State College (CSU) for office furniture and related services.

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- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
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- Seattle Daily Journal of Commerce, WA
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- Knoll, Inc.
- Krueger International, Inc.
- Office Depot, Inc.
- Steelcase, Inc.
- Teknion LLC

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award Kimball Office, Inc. Steelcase, Inc. and Herman Miller, Inc.

Contract includes:

- Systems Furniture, Freestanding, Storage, Seating, Tables.
- Services for an additional fee: Design, Project Management, Demolition, Storage, Labor/Installation.

Term:

Initial five (5) year agreement from May 20, 2020 through April 30, 2024 with the option to renew for five (5) successive years (Renewal Terms), exercised individually, in combinations, and/or as a single block of 5 years through April 30, 2029.

Pricing/Discount: Discount off List.

OMNIA Partners, Public Sector Web Landing <https://www.omniapartners.com/publicsector/>

suppliers/kimball/contract-documentationPages:



Vendor Contract Information Summary

Vendor Steelcase
Contact Darrell Stanley
Phone 9793938392
Email dstanle1@steelcase.com
Vendor Website www.steelcase.com
TIN 38-0819050
Address Line 1 3621 River Birch Circle
Vendor City Bryan
Vendor Zip 77807
Vendor State TX
Vendor Country USA
Delivery Days 10
Freight Terms FOB Destination
Payment Terms Net 30 days
Shipping Terms Freight prepaid by vendor and added to invoice
Ship Via Best Way
Designated Dealer No
EDGAR Received Yes
Service-disabled Veteran Owned No
Minority Owned No
Women Owned No
National Yes
No Foreign Terrorist Orgs Yes
No Israel Boycott Yes
MWBE No
ESCs All Texas Regions
States Arkansas, Louisiana, Mississippi, Oklahoma, Tennessee, Texas
Contract Name Furniture for School, Office, Science, Library and Dormitory
Contract No. 667-22
Effective 04/01/2022
Expiration 03/31/2025
Accepts RFQs Yes
Quote Reference Number 667-22



LOCATION / AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a Contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. *If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.*

Location/Authorized Seller Name	Contact Person	Contact Information (Mailing Address, Phone, Fax, Email)
San Angelo / West Supply Company	Jay West	P.O. Box 1329 San Angelo, TX 76902 325-655-8181 jay@westofficetx.com
San Antonio / Texas Wilson	Tammy L. Poe	6812 Fairgrounds Pkwy San Antonio, TX 78238 210-647-8800 tpoe@texaswilson.com
Dallas Fort Worth / Tangram Interiors	Amber Jones	9755 Clifford Drive, Suite 100 Dallas, TX 75220 214-902-7200 ajones@tangraminteriors.com
Oklahoma / Scott Rice Oklahoma	Steve Morrow	6900 N. Bryant Ave. Oklahoma City, OK 73121 405-648-2224 steve.morrow@scottriceok.com
Arkansas & Memphis, TN / ImageWorks	Rhonda Bradley	4539 Distriplex Drive W Memphis, TN 901-679-9952
Abilene / Abilene Printing	Harlan Owen	1274 N. 2nd Street Abilene, TX 79601 325-677-2875 howen@abileneprinting.com
Blue Box	Reed Ruschhaupt	117 W Louisiana McKenney, TX 75069 872-562-6020
El Paso & New Mexico / New Mexico / Business Environments	Mike Kocurek	5531 Wilshire Blvd. NE Albuquerque, NM 87113 505-888-4400 mkocurek@businessenvironments.com
Dallas / Fort Worth / Business Interiors	Gaby Hernandez	1111 Valley View Lane Irving, TX 75061 817-858-2253 ghernandez@businessinteriors.com
Amarillo / General Office Supply	Tim Cox	1020 SW 8th Avenue Amarillo, TX 79101 806-373-2877 tim@general-officesupply.com
Huntsville / HBI Office Solutions	Susan Ellis	308 State Hwy 75 North Huntsville, TX 77320 800-871-5183 susan@hbi-inc.com
Houston / McCoy-Rockford Houston Austin / McCoy-Rockford Austin	Chris Erdeljac Gary Rust	6869 Old Katy Road Houston, TX 77024 713-862-4800 cerdeljac@mccooyinc.com 211 E. Riverside Austin, TX 78704 512-418-4369 grust@mccooyinc.com



March 8, 2023

City of Mission
1201 E 8th St
Mission, TX 78572

Re: City of Mission

To Whom It May Concern,

This letter serves as confirmation that Texas Wilson is an authorized dealer in good standing for the (Kimball, National, Interwoven, and Etc). brands by Kimball International Inc. By being in good standing, our authorized dealers have access to purchase on behalf of Members using Kimball Omnia Partners (#2019.001896) and National Office Furniture Omnia Partners (#R191811) contracts.

Texas Wilson
6812 Fairgrounds PKWY
San Antonio, TX 78238

If we can be of further assistance, please feel free to reach out.

Sincerely,

A handwritten signature in cursive script that reads "Haley Huther".

Haley Huther
Senior Sales Operations Manager
Kimball International Brands, Inc.