

WALLER COUNTY

Danny R. Rothe, CCCA
County Facilities Director and Construction Manager



MEMORANDUM

To: Honorable Commissioners' Court
Item: Furniture Additions for Courthouse
Date: October 29, 2025

Background

Judge/Commissioners

Attached are three requested adds for furniture at the new Courthouse.

- At the last furniture approval in Court, there were some changes made, those ended up being adds that took the cost above the Court approved amount. I could not take another month to put the pricing back thru Court, so I elected to delete three (3) unoccupied offices to get the price back below Court approved amount. Not doing this could have delayed furniture a month. I am now adding these three (3) offices back to the project.
- We found three (3) conference tables were missing the electrical and data boxes, so are adding.
- We are adding fourteen (14) comfortable, but stackable chairs (in courtroom fabric) for Jury, for when Commissioners Courtroom is used for jury selection or a trial.

Costs:

- Three Offices - \$28,393.32
- Electrical - \$ 4,165.02
- 14 Chairs - \$ 6,499.22
- Total - \$39,057.56

Source of Funds:

- Courthouse Budget Owner's Soft Cost Item #22. (Still within the Budget \$878,328.00)

Staff Recommendation

Please approve Quotes from Wilson Bauhaus. Including 50% Downpayment.

Danny R. Rothe
Waller County Construction Manager

d.rothe@wallercounty.us



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11325
Date	08/20/2025
Customer PO No	Business Node 1419/2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
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3 OFFICES

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
H 836 AUSTIN ST
I HEMPSTEAD, TX 77445
P

T ATTN: Danny R. Rothe
O Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Allsteel OMNIA #R240102 Special Negotiated Pricing
Kimball OMNIA #R240108 Special Negotiated Pricing
ESI OMNIA Contract #R221001
Sit On It OMNIA Contract #R240104
HON OMNIA Contract #R240117

Current Lead Time: 10-12 weeks (subject to change based on material availability when order is placed)

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Group	Quantity	Description	Unit Price	Extended Amount
1419	1.0	Tax Assessor	6,341.51	6,341.51

Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-\$(8COM)-.S632194XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(8COM):Grd 8 COM Uph .S632194XP:Momentum Soutache in Driftwood/MTS/Pat Mark Line For: 1419 Tax Assessor	1,039.76	1,039.76
2	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 1419 Tax Assessor	72.45	144.90
3	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UN--11-COM-MOMENTUM SOUTACHE DRIFTWOOD-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,ALUM,STATIC 11:BLACK	434.30	868.60



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		COM: CUSTOMER'S OWN MATERIAL Momentum: Soutache in Driftwood C53: HARD GLIDE Mark Line For: 1419 Tax Assessor		
4	2.00 Yards	MOMENTUM GROUP SOUTACHE IN DRIFTWOOD	93.24	186.48
5	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES, 36W, UNDERSURFACE SUPPORT RAIL, BLACK Mark Line For: 1419 Tax Assessor	111.37	222.74
6	3.00 Each	KIMBALL OFFICE FURNITURE NCCB049 CASEGOODS, LOCK CORE WITH KEY, BLACK, NO 049 Mark Line For: 1419 Tax Assessor	13.33	39.99
7	1.00 Each	KIMBALL OFFICE FURNITURE WW2436LFM3L-84MB-KS1B-MC-MC WAVEWORKS, 24DX36W, LATERAL FILE, THREE DRAWER, LAMINATE 84MB: ELONGATED, BLACK KS1B: SPECIFY 1 BLACK CORE SEPARATE MC: AMBER MC: AMBER Mark Line For: 1419 Tax Assessor	1,149.39	1,149.39
8	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL-VMC-G1C-STD-MC-MC WAVEWORKS, 24DX48W, BRIDGE, HINGED MODESTY, HPL VMC: SOFTENED, AMBER G1C: GROMMET, CENTER STD: STANDARD LAMINATE MC: AMBER MC: AMBER Mark Line For: 1419 Tax Assessor	382.27	382.27
9	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CRFL2-VMC-84MB-X-KS1B-STD-MC-MC-MC WAVEWORKS, 24DX72W, CREDENZA, RIGHT PED, FILE/FILE, HPL VMC: SOFTENED, AMBER 84MB: ELONGATED, BLACK X: NO GROMMET KS1B: SPECIFY 1 BLACK CORE SEPARATE STD: STANDARD LAMINATE MC: AMBER MC: AMBER MC: AMBER Mark Line For: 1419 Tax Assessor	1,071.56	1,071.56
10	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DLFL1-VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS, 30DX72W, DESK, LEFT PEDESTAL, RECESSED, BBF, HPL VMC: SOFTENED, AMBER 84MB: ELONGATED, BLACK G1LR: GROMMET, LEFT & RIGHT	1,235.82	1,235.82



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KS1B:SPECIFY 1 BLACK CORE SEPARATE
STD:STANDARD LAMINATE
MC:AMBER
MC:AMBER
MC:AMBER
Mark Line For: 1419 Tax Assessor

Group	Quantity	Description	Unit Price	Extended Amount
2205	1.0	Dept. Treas	6,066.36	6,066.36

Line	Quantity	Description	Unit Price	Extended Amount
11	1.00 Each	ALLSTEEL CBK29--\$(P1)-.P28 Bridge Kit 29-1/2H \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2205 Dept. Treas	44.06	44.06
12	1.00 Each	ALLSTEEL CDG--\$(P1)-.P28 Gussets (1 Pr) \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2205 Dept. Treas	34.16	34.16
13	1.00 Each	ALLSTEEL CEP2429F--\$(P1)-.P28 Freestanding 24DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2205 Dept. Treas	52.64	52.64
14	2.00 Each	ALLSTEEL CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2205 Dept. Treas	58.25	116.50
15	1.00 Each	ALLSTEEL CS604--\$(P1)-.P28 Half Hgt 14Hx60W Mod Pnl \$(P1):P1 Paint Opt .P28:Fossil Mark Line For: 2205 Dept. Treas	52.14	52.14
16	1.00 Each	ALLSTEEL CS729--\$(P1)-.P28 Full-Hgt 29-1/2Hx72W Mod Pnl \$(P1):P1 Paint Opt .P28:Fossil	56.60	56.60



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17	2.00 Each	Mark Line For: 2205 Dept. Treas ALLSTEEL ELF442NS--\$(P1)-.P28-.EL-.OMT Ess Lat 42W 52-1/2H 4-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	894.57	1,789.14
18	2.00 Each	ALLSTEEL ESC230S--\$(P1)-.P28-.EL-.OMT Essentials 28Hx30W Storage Cabinet Square Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	376.42	752.84
19	1.00 Each	ALLSTEEL LKFE3MTS--\$(KEYNUM)-.X225-.2 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X225:Key Number 225 .2:2 Mark Line For: 2205 Dept. Treas	28.38	28.38
20	1.00 Each	ALLSTEEL PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	221.27	221.27
21	1.00 Each	ALLSTEEL PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2205 Dept. Treas	221.27	221.27
22	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-\$(16COM)-.S618022XP Relate Std Mesh High-Bk/Adj Pivot Arms .2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(16COM):Grd 16 COM Uph .S618022XP:BASKET GRIFFIN	1,188.59	1,188.59



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23	1.00 Each	Mark Line For: 2205 Dept. Treas ALLSTEEL T52448S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx48W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas	108.41	108.41
24	1.00 Each	ALLSTEEL T52472S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas	150.48	150.48
25	1.00 Each	ALLSTEEL T53072S--\$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2205 Dept. Treas	169.95	169.95
26	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2205 Dept. Treas	18.32	36.64
27	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2205 Dept. Treas	72.45	72.45
28	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL PALLAS BASKET GRIFFIN C53:HARD GLIDE Mark Line For: 2205 Dept. Treas	416.67	833.34
29	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2205 Dept. Treas	68.75	137.50



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Group	Quantity	Description	Unit Price	Extended Amount
2311/2312	1.0	PO-03R	5,194.72	5,194.72

Line	Quantity	Description	Unit Price	Extended Amount
30	4.00 Each	ALLSTEEL CEP3029F--\$(P1)-.P28 Freestanding 30DX29-1/2H End Pnl Sup \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2311/2312 PO-03R	58.25	233.00
31	2.00 Each	ALLSTEEL CS724--\$(P1)-.P28 Half Hgt 14Hx72W Mod Pnl \$(P1):P1 Paint Opts .P28:Fossil Mark Line For: 2311/2312 PO-03R	53.63	107.26
32	2.00 Each	ALLSTEEL ELF430NS--\$(P1)-.P28-.EL-.OMT Ess Lat 30W 52-1/2H 4-12" Drws Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	685.90	1,371.80
33	1.00 Each	ALLSTEEL LKFE3MTS--\$(KEYNUM)-.X132-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X132:Key Number 132 .1:1 Mark Line For: 2311/2312 PO-03R	16.17	16.17
34	1.00 Each	ALLSTEEL LKFE3MTS--\$(KEYNUM)-.X131-.1 Lock Core Kit Matte Silver -- 3 cores 2 keys \$(KEYNUM):Key Number .X131:Key Number 131 .1:1 Mark Line For: 2311/2312 PO-03R	16.17	16.17
35	2.00 Each	ALLSTEEL PF197-233S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped BBF 28Hx22-7/8Dx15W Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	221.27	442.54



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36	2.00 Each	ALLSTEEL PF198-232S--\$(P1)-.P28-.EL-.OMT Essentials Support Ped FF 28Hx22-7/8Dx15W Sq Pull \$(P1):P1 Paint Opts .P28:Fossil .EL:Matte Silver .OMT:OMT Core to Ord key Alike Mark Line For: 2311/2312 PO-03R	221.27	442.54
37	2.00 Each	ALLSTEEL T52454S--\$(L2PTR)-.WSR4-.EH-.P Primary 24Dx54W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2311/2312 PO-03R	117.32	234.64
38	2.00 Each	ALLSTEEL T53072S--\$(L2PTR)-.WSR4-.EH-.P Primary 30Dx72W Flat Eg Lam w/Grommets \$(L2PTR):Grd L2 Partnership Laminates .WSR4:Windsor Mahogany 7039-7 .EH:Fossil .P:Plastic Grommet Mark Line For: 2311/2312 PO-03R	169.95	339.90
39	2.00 Each	ALLSTEEL T624FB Flat Bracket 24D Mark Line For: 2311/2312 PO-03R	14.36	28.72
40	2.00 Each	ALLSTEEL Z5SC54 42W External Supt Channel for 54W W/S Mark Line For: 2311/2312 PO-03R	18.32	36.64
41	2.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 2311/2312 PO-03R	72.45	144.90
42	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-COM-SPECIAL-PALLAS BASKET GRIFFIN-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK COM:CUSTOMER'S OWN MATERIAL SPECIAL:PRIMARY UPH PATTERN COLOR C53:HARD GLIDE Mark Line For: 2311/2312 PO-03R	416.67	833.34
43	2.00 Yards	PALLAS TEXTILES DIVISION 29.104.021 BASKET GRIFFIN Mark Line For: 2311/2312 PO-03R	68.75	137.50



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44	2.00 Each	SIT ON IT OFFICE SEATING, INC. 1123.BK2.MB.T.AR6--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG3- CANTER EPU--~KD Focus 2.0, Highback, Mesh Back, Swivel Tilt Cntrl, Multi-Adj Arms MC1:Black Mesh YCC01:Black LA1:Onyx FC1:Black Frame BT1:5-Star Base BC1:Black Nylon Base CS5:Carpet Casters CH1:Standard Cylinder FABRIC:Fabric Grade Selections FG3:Fabric Grade 3 CANTER EPU:Canter EPU Standard Color Selection ~:CANTER NIGHT KD:Knocked Down Mark Line For: 2311/2312 PO-03R	404.80	809.60
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Group	Quantity	Description	Unit Price	Extended Amount
2412	1.0	Const. Mgr (Danny)	1,061.02	1,061.02

Line	Quantity	Description	Unit Price	Extended Amount
45	2.00 Each	HON INDUSTRIES HIWMMS--.W2-.V-.H-.IM-.IMS-.BL-.SB-.T-.N Ign 2.0 Mid-back 4-way Mesh - Mesh Seat .W2:Weight Activated w/Seat Slider .V:All-Adjustable w/Pivot .H:Hard (Standard) .IM:4-Way Black .IMS:Ignition Mesh Seat .BL:Black Adjustable Lumbar .SB:Standard Base .T:Black .N:No Headrest Mark Line For: 2412 Const. Mgr	530.51	1,061.02

Group	Quantity	Description	Unit Price	Extended Amount
4316	1.0	P.I.O.	6,123.18	6,123.18

Line	Quantity	Description	Unit Price	Extended Amount
46	1.00 Each	ALLSTEEL RL-MHP--.2-.0-.L-.CBK-LKM01-\$(1)-.UR-19 Relate Std Mesh High-Bk/Adj Pivot Arms	947.92	947.92



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		.2:Standard cylinder .0:Hard Casters .L:Lumbar .CBK:Charblack LKM01:Carbon \$(1):Grd 1 Uph .UR:Contourett 19:Graphite Mark Line For: 4316 P.I.O.		
47	1.00 Each	FELLOWES INC NETTA-24--GRY Mesh Wire Management Channel, 24W GRY:Gray Mark Line For: 4316 P.I.O.	72.45	72.45
48	2.00 Each	KIMBALL OFFICE FURNITURE N30GM9UP--11-MOMA-09130405-C53 LAVORO,GUEST,MESH BACK,ARMS,UPH SEAT,BLACK,STATIC 11:BLACK MOMA:MOMENTUM GRADE A 09130405:CANTER BASALT C53:HARD GLIDE Mark Line For: 4316 P.I.O.	427.42	854.84
49	2.00 Each	KIMBALL OFFICE FURNITURE NAC0236SUR ACCESSORIES,36W,UNDERSURFACE SUPPORT RAIL,BLACK Mark Line For: 4316 P.I.O.	111.37	222.74
50	3.00 Each	KIMBALL OFFICE FURNITURE NCCB016 CASEGOODS,LOCK CORE WITH KEY,BLACK,NO 016 Mark Line For: 4316 P.I.O.	13.33	39.99
51	1.00 Each	KIMBALL OFFICE FURNITURE WW2430LFM4L--84MB-KS1B-MC-MC WAVEWORKS,24DX30W,LATERAL FILE,FOUR DRAWER,LAM 84MB:ELONGATED,BLACK KS1B:SPECIFY 1 BLACK CORE SEPARATE MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	1,295.59	1,295.59
52	1.00 Each	KIMBALL OFFICE FURNITURE WW2448BEFHL--VMC-G1C-STD-MC-MC WAVEWORKS,24DX48W,BRIDGE,HINGED MODESTY,HPL VMC:SOFTENED,AMBER G1C:GROMMET,CENTER STD:STANDARD LAMINATE MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	382.27	382.27
53	1.00 Each	KIMBALL OFFICE FURNITURE WW2472CLFL2--VMC-84MB-X-KS1B-STD-MC-MC-MC	1,071.56	1,071.56



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		WAVEWORKS,24DX72W,CREDENZA,LEFT PED,FILE/FILE,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK X:NO GROMMET KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.		
54	1.00 Each	KIMBALL OFFICE FURNITURE WW3072DRFL1-VMC-84MB-G1LR-KS1B-STD-MC-MC-MC WAVEWORKS,30DX72W,DESK,RIGHT PEDESTAL,RECESSED,BBF,HPL VMC:SOFTENED,AMBER 84MB:ELONGATED,BLACK G1LR:GROMMET,LEFT & RIGHT KS1B:SPECIFY 1 BLACK CORE SEPARATE STD:STANDARD LAMINATE MC:AMBER MC:AMBER MC:AMBER Mark Line For: 4316 P.I.O.	1,235.82	1,235.82

Individual Items		3,606.53
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Line	Quantity	Description	Unit Price	Extended Amount
55	1.00 Each	MOMENTUM GROUP TARIFF SURCHARGE	8.52	8.52
56	1.00 Each	PALLAS TEXTILES DIVISION TARIFF SURCHARGE	7.28	7.28
57	1.00 Each	HON INDUSTRIES TARIFF SURCHARGE	38.82	38.82
58	1.00 Each	ALLSTEEL TARIFF SURCHARGE	362.82	362.82
59	1.00 Each	MOMENTUM GROUP COM FREIGHT TO NATIONAL	180.00	180.00
60	1.00 Each	PALLAS TEXTILES DIVISION COM FREIGHT TO NATIONAL	46.00	46.00
61	1.00 Each	SIT ON IT OFFICE SEATING, INC. FREIGHT	45.50	45.50
62	1.00 Each	FELLOWES INC FREIGHT	57.59	57.59
63	1.00 Each	WILSON BAUHAUS INTERIORS QUOTED LABOR Labor to receive, deliver, and install Business Node rooms 1419/2311/2312/2505/4316 during normal business hours.	2,860.00	2,860.00



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TOTAL ORDER : \$28,393.32

Required Deposit 50.0% : \$14,196.66

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11325
Date	08/20/2025
Customer PO No	Business Node 1419/2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	12 of 13

Terms & Conditions

Company/Buyer/Title: _____

Quote/PO#/Date: _____

Address: _____

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

- ORDERS:** Buyer's order will not be processed until Seller has approved and received:
 - ____ Signed Terms & Conditions
 - ____ Signed quote or binding purchase order
 - ____ Approved and signed drawings and specifications, if applicable
 - ____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
- PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
- CANCELLATIONS:** Once executed, a furniture order cannot be cancelled without prior written approval by Seller. If Buyer would like to cancel after an order is executed, Seller will make reasonable efforts to cancel orders with manufacturers. Buyer will pay all charges incurred through cancellation date including any applicable restocking fees. These charges vary based on specific manufacturer policies.
CANCELLATION OF LABOR + SERVICES: Service and labor must be cancelled a minimum of 24 hours prior to start time/date. Failure to so cancel will subject Buyer to a minimum fee equal to four (4) hours times the number of men scheduled in the crew times the hourly bill rate of each crew member, direct ship reconsignment, double handling fees; storage; and redelivery. Design costs accrued up to time of cancellation are payable by Buyer.
- RETURNS:** Manufacturers do not accept the return of furnishings. Merchandise may not be returned or replaced, credit or deduction taken, or refund requested without prior written authorization from Seller and payment by Buyer of restocking, pick-up, uninstall and freight fees. Damaged or defective items will be repaired or replaced at the manufacturer's discretion.
- PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
- TITLE AND RISK OF LOSS:** Title and risk of loss pass to Buyer (a) on delivery to Buyer's dock, or (b) if product is shipped directly from manufacturer at FOB manufacturer's factory, or (c) if Buyer is unable to take delivery of product and requests that Seller store product, on earlier of date of storage or initial delivery date. Seller has a security interest in the product until all invoices have been paid in full and Buyer will execute documents to perfect that security interest.
- DELIVERY AND INSTALLATION:**
 - Business Hours:** Normal working hours are from 8:00am – 4:00pm, Monday through Friday unless otherwise noted and agreed to, excluding holidays. Overtime labor costs will be added when overtime work is performed at the Buyer's request or if Seller incurs additional labor costs due to unfavorable building conditions.
 - Condition of Job Site:** The job site will be clean and free of debris prior to delivery and installation. If other trades on the job site delay the installation, the Buyer shall pay any additional fees. It is the Buyer's responsibility to clear the area prior to the start of the installation. Buyer is responsible for moving computers and all related equipment.
 - Building Electrical Connections:** It is the responsibility of the Buyer to make electrical connections from the building power supply to the furniture and/or panel systems unless otherwise agreed to. Data and telephone cabling is also the responsibility of the Buyer.
 - Protection of Delivered Goods:** Property damage/replacement insurance costs are the responsibility of the Buyer. Buyer is responsible for all loss or damage by trades such as painting or plastering, electrical or telephone installation, fire or other elements.
 - Job Site Services:** Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
 - Storage:** If Buyer is unable to take delivery of product processed through Seller's distribution center, at the agreed upon date, Seller, at Buyer's request, will store the product for the Buyer for a 30 day period at no charge to the Buyer. After 30 days, storage and handling fees will apply and will be paid by Buyer. Delay of direct deliveries to the Buyer's site will incur storage and handling fees and will be paid by the Buyer.
 - Scope:** Any services requested outside the original scope of work will be considered as a change order and will be subject to billing at the current hourly rate.
- INDUSTRY STANDARDS:** All merchandise, including veneers, are subject to reasonable variations in color, pattern, grain and finish according to the trade customs of the industry. These variations, or any subtle changes over time, are not considered defects.
- CLAIMS AND SHIPPING DAMAGE:** Seller shall make reasonable efforts to inspect all third-party products at the time of receipt for transportation damage to packaging and potential product damage. In the event of obvious damage, Seller will file claims with the applicable shipment company and third-party manufacturer and make reasonable efforts to obtain repairs or replacement of goods on behalf of Buyer. In the event of concealed damage that is uncovered at the time of installation, Seller shall make reasonable efforts to obtain replacement goods from such third-party. Buyer understands that customer service for retail-grade products is often different than business-to-business service expected for contract goods; and as such Buyer will allow a reasonable period of time for Seller to contact provider on Buyer's behalf. Other than the obligations expressly set forth in these Terms and Conditions, Seller assumes no responsibility whatsoever for any defective third-party products, or the repair or replacement of any third-party products, and such third-party products will be delivered to Buyer as received by Seller from such third-party manufacturer.
- DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
- LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
- LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
- AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereto. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11325
Date	08/20/2025
Customer PO No	Business Node 1419/2311/2312/2505/4316
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	13 of 13

14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ Date: _____

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 5671469
Routing: 111911321



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11881
Date	10/07/2025
Customer PO No	Business - Table Power Adds
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	1 of 3

ELECTRICAL

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS - 979-826-7740

S WALLER COUNTY
H 836 AUSTIN ST
I HEMPSTEAD, TX 77445
P

T ATTN: Danny R. Rothe
O Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

Dekko - Open Market

***** Quote valid for 10 days *****

Current Lead Time: 3-5 weeks + transit time (subject to change based on material availability when order is placed)

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Line	Quantity	Description	Unit Price	Extended Amount
1	3.00 Each	GROUP DEKKO 305300.03.04.09 Oasis Mini 15" trough with 6 power receptacles, 1 USB-A 2.4A and 1 USB-C 60W charging ports, cutout for 1 telecom plate (sold separately), (2) 108" Standard Plugs, black powder coat finish	1,058.27	3,174.81
2	3.00 Each	GROUP DEKKO A-BL Blank Black Telecom Plate	4.14	12.42
3	1.00 Each	GROUP DEKKO TARIFF + MATERIAL SURCHARGE Blank Black Telecom Plate	317.79	317.79
4	1.00 Each	WORKPLACE BUISNESS FURNITURE LLC QUOTED LABOR Labor to install (3) power units into (2) existing conference tables. Includes onsite field cut power grommets based on template provided by vedor. Normal business hours.	660.00	660.00

Order Sub-Total : \$4,165.02

TOTAL ORDER : \$4,165.02

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A FINANCE CHARGE OF 1-1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.

Signature: _____ Name: _____ Title: _____ Date: _____



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051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11881
Date	10/07/2025
Customer PO No	Business - Table Power Adds
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	2 of 3

Terms & Conditions

Company/Buyer/Title: _____

Quote/PO#/Date: _____

Address: _____

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

- ORDERS:** Buyer's order will not be processed until Seller has approved and received:
 - ____ Signed Terms & Conditions
 - ____ Signed quote or binding purchase order
 - ____ Approved and signed drawings and specifications, if applicable
 - ____ Completed and signed credit application and Buyer's good credit rating and standing with Seller
- PAYMENT:** 50% Progress Payment at order, 40% Progress Payment when product ships, and 10% Net 30 upon completed delivery and installation. A 50% progress payment is required for all orders and covers initial project design and planning time as well as reservation of materials. Please note that a 4% fee will be charged for 3rd party payments when using credit/debit cards for payment of invoices. Unpaid invoices past the due date will accrue interest at 1.5% per month or the maximum amount allowed by law. All fees, including reasonable attorneys fees, incurred in collection of monies due to the Seller will be paid by Buyer. Buyer may reject and withhold payment only for furniture noted on a delivery ticket or punch list as rejected, but in no event may Buyer withhold payment for more than 10% of an invoice.
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- PRICES:** Prices quoted are valid for 30 days. Quotes may not include all applicable taxes. Taxes will be added to invoice
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 - Job Site Services:** Electric current, HVAC and elevator services will be furnished without charge to Seller. Adequate facilities for off-loading, staging and handling of merchandise will be provided by the Buyer without charge to Seller. For any services or conditions outside the norm, which incur additional costs, the Buyer will pay the fees.
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- DELAY:** Seller is not liable for failure, delay or interruption in performance which is beyond Seller's control including strikes, lockouts, work stoppages, accidents, manufacturers' production schedule and acts of God including weather, war and terrorism.
- LIMITATION OF LIABILITY:** Seller is not liable to Buyer for any indirect, incidental, consequential or punitive damages. Seller's maximum liability for breach of these Terms and Conditions is the amount received from Buyer hereunder.
- LOSS:** Buyer agrees to hold Seller harmless from all claims, expenses, fees and losses related to its breach of these Terms and Conditions and any related document.
- AGREEMENT:** These Terms and Conditions supersede all prior oral and written agreements related hereto. These Terms and Conditions can only be amended in a writing signed by Seller and Buyer's authorized officers. If these Terms and Conditions conflict with the documents in section 1, these Terms and Conditions control. These Terms and Conditions are governed by the laws of the State of Texas, without regard to its conflict of laws provisions. Buyer waives application of Article 2 of the Uniform Commercial Code. If any term of these Terms and Conditions is invalid, illegal or unenforceable it will not apply but the remaining terms will continue to apply. Headings are for reference only and are not to be used in interpreting these Terms and Conditions.



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11881
Date	10/07/2025
Customer PO No	Business - Table Power Adds
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	406
Terms	NET 30 DAYS
Page	3 of 3

14. **WARRANTY:** Seller will honor the warranty terms of the Third-Party Product, if one exists, and will reasonably assist Buyer in making warranty claims on Third-Party Products, if applicable, but will not separately warrant that any Third-Party Product will be of good quality or workmanship or free from defect. Buyer is responsible for careful examination and understanding of any Third-Party Product warranty (available upon request). Buyer acknowledges and understands that Third-Party Products often have no warranty coverage, or a short period wherein returns are allowed. Buyer assumes responsibility for notifying Wilson Bauhaus in a timely fashion should activation of a Third-Party Product warranty be necessary. Buyer understands and acknowledges that its sole and exclusive remedy for any defective Third-Party Products shall be with the third party retailer that provided such product.

Name/Signature: _____ Date: _____

Payee: Wilson Bauhaus Interiors, LLC.
Account Type: Business Checking
Account: 6671469
Routing: 111911321



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11975
Date	10/20/2025
Customer PO No	Jury Chairs
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	1 of 2

14 CHAIRS

T WALLER COUNTY
O 836 AUSTIN ST
HEMPSTEAD, TX 77445

ATTN: ALAN YOUNTS
Phone: 979-826-7740
Email: A.YOUNTS@WALLERCOUNTY.US

S Waller County Business Node
H 836 Austin Street
I Suite 203
P Hempstead, TX 77445

ATTN: Danny R. Rothe
Phone: 979.826.7737 (Work) x 213
Email: d.rothe@wallercounty.us

Prepared for : A - FELICIA DAVILA

HON OMNIA Contract #R240117

Current Lead Time: 6-7 weeks + transit time (subject to change based on material availability when order is placed)

Pricing is based on current costs and may be adjusted if tariffs increase. Freight charges are estimated and may vary based on shipment weight, split shipments, and fuel surcharges. Lead times vary by manufacturer/product and may occasionally run longer than expected.

Line	Quantity	Description	Unit Price	Extended Amount
1	14.00 Each	HON INDUSTRIES HMN2--F-E-IM-ON-\$(1)-UR-51-BLCK Motive Nest/Stack Chair-Flex Bck-Uph Seat .F:Fixed Arm .E:Standard Nylon Glide .IM:4-Way Black .ON:Onyx \$(1):Grade 1 Uph .UR:Contourett 51:Crater .BLCK:Black Mica Texture Mark Line For: Tag TG: Jury	414.23	5,799.22
2	1.00 Each	QUOTED LABOR Labor to receive, deliver, and install (14) HON Motivate Nesting chairs during normal business hours. Includes travel and truck fees.	700.00	700.00

Order Sub-Total : \$6,499.22

TOTAL ORDER : \$6,499.22

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: _____ Name: _____ Title: _____ Date: _____



Proposal

051 - FF&E DALLAS
2343 WALNUT HILL LANE
DALLAS, TX 75229
Phone: (972) 488-4100
Fax: (972) 488-8815
www.wilsonbauhaus.com

Order Number	11975
Date	10/20/2025
Customer PO No	Jury Chairs
Customer Name	WALLER COUNTY
Salesperson	A - FELICIA DAVILA
Project Number	
Terms	NET 30 DAYS
Page	2 of 2

Terms & Conditions

Company/Buyer/Title: _____

Quote/PO#/Date: _____

Address: _____

Signature: _____

Seller: wilson bauhaus interiors, LLC ("Seller") 2343 Walnut Hill Lane, Dallas, TX 75229

