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Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**CORPORATE EXPRESS**  
**Contract TXMAS-3-711090-22**

Dealer for:

**THE HON COMPANY**

**On-Line Catalog/Order Processing**

**OFFICE FURNITURE**

Corporate Office:  
THE HON COMPANY  
200 OAK STREET  
MUSCATINE IA 52761  
USA

Send PO to:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID: 17419269216

Invoice From:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID:

Delivery: 60 DAYS ARO OR SOONER

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID:

Vendor ID: 17419269216

Business Type: Small

DUNS #: 809562309

Effective: 2/26/2003

Expires: 3/14/2009

**CONTACT:** JAMIE MORITZ  
Phone 713-934-6387  
[jamie.moritz@cexp.com](mailto:jamie.moritz@cexp.com)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 2/26/2003 through 3/14/2009 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-8047H.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100.00  
Maximum Order: \$500,000.00

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** HON, The HON Company, Office , Furniture, Office Furniture, Desks, Panels, Systems, Panels Systems,

Chairs, Seating, Wood Seating, Steel Seating, Files , Filing, Storage, Files and Storage, Tables, Conference Tables, Conference Rooms, Laminate, Veneer, LAN Furniture, Computer Desks, Park Avenue, 92000 Series, 95000 Series, 10700 Series, Valido, 10600 Series, 10500 Series, 94000 Series, Perpetual, 38000 Series, Initiate, Sleek, Simplicity II, Mentor, Expectations, Director Series , 2900 Series, Meadowbrook, 6540 Series, 6550 Series, Presence, Pillow-soft, M3, Cambia, Convergence, Allure, Gamut, 3100 Series, Tiempo, Solutions Seating, Resolution, Sensible Seating, Instinct, Mobius, Alaris, 7700 Series, ComforTask, ValuTask, Every-Day Chairs, 24-Hour Chairs, Pyramid, Big or Tall Chair, Nesting Chairs, Reception Seating, Multi-Purpose Chairs, Olson Flex Stacker, Olson, Guest Stacker, Education Chairs, Folding Chairs, Storage, Laminate Storage, Desk towers, Worksurfaces, Storage Cabinets, Wardrobe, Mobile Pedestal, Flagship, Efficiencies, 800 Series, 700 Series, 600 Series, K Pull Series, F Pull Series, File Centers, Shelf Files, Track Filing, Flamesafe, Binder Storage, Tercero, Occasional Table, Training Table, Hospitality Table, Utility Table, Communication Support, Podium, Hospitality Cart, Coffee Table , Traditional, Presentation Cabinet, Station Master, Modular, Activity Tables, iLevel Tables, Education Workstation, Essential Foundations, Practical Foundations, Laptop Storage Cart, Projection Screen, Projector Cart, Monitor Cart, Accomplish Student Desk, Teacher Desk, Book cart, Literature Rack, Hutch, Executive Office , Manager Office , Call Center, Reception Desk, Peninsula, Overhead Storage, Keyboard Tray , Center Drawer, Task Light, Articulating Keyboard Platform, Corner Sleeve, Paper Management, One-key, Cableway, Raceway, Desk, Pedestal, Credenza, Return, Lateral file, Vertical file, Bookcase, Storage Cabinet, Chair, Seating, Task, Ergonomic, Stool, Stack chair, Guest Chair, Guest Seating, Wire Management, Grommet, Core removable lock, Classroom, Computer Lab, Cafeteria, Art Room, Library, Student, Teacher, Lounge,

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**CORPORATE EXPRESS OF TEXAS, INC.**  
**Contract TXMAS-3-7111010-31**

Dealer for:

**GLOBAL INDUSTRIES, INC**

**On-Line Catalog/Order Processing**

**OFFICE FURNITURE**

Corporate Office:  
GLOBAL INDUSTRIES, INC  
P O BOX 562  
MARLTON NJ 08053  
USA

Send PO to:  
CORPORATE EXPRESS OF TEXAS,  
INC.  
2230 AVENUE J  
ARLINGTON TX 76006  
USA  
Vendor ID: 17419269216

Invoice From:  
CORPORATE EXPRESS OF TEXAS,  
INC.  
1 ENVIRONMENTAL WAY  
BROOMFIELD CO 80021-3416  
USA

Delivery: 30-45 DAYS ARO

FOB Point: DESTINATION

Terms: 1% 10 DAYS, NET 30

Remit To: CORPORATE EXPRESS OF TEXAS,  
INC.  
P O BOX 71217  
CHICAGO IL 60694-1217  
USA  
Vendor ID:

Vendor ID: 17419269216

Business Type: Small

DUNS #: 178062048

Effective: 11/21/2002

Vendor ID:

Expires: 12/31/2012

**CONTACT:** JOHN SHERMAN  
Phone 817-530-5469  
[JOHN.SHERMAN@CEXP.COM](mailto:JOHN.SHERMAN@CEXP.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 11/21/2002 through 12/31/2012 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-28F-0025J.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100

Maximum Order: \$300,000

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** filing and storage seating desking reception table chair chairs

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**CORPORATE EXPRESS**  
**Contract TXMAS-4-7110330-26**

Dealer for:

**MAYLINE COMPANY, LLC**

**On-Line Catalog/Order Processing**

**OFFICE FURNITURE**

Corporate Office:  
MAYLINE COMPANY,  
LLC  
619 NORTH COMMERCE  
SHEBOYGAN WI 53082-  
0728  
USA

Send PO to:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID: 17419269216

Invoice From:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA

Delivery: 30 DAYS ARO

FOB Point: ORIGIN (SEE "APPROVED PRODUCTS/SERVICES"  
BELOW FOR FURTHER DETAILS)

Terms: 1%-15, NET 30 DAYS

Remit To: CORPORATE EXPRESS  
P O BOX 71223  
CHICAGO IL 60694-1223  
USA

Vendor ID:

Vendor ID: 17419269216

Business Type: Small

DUNS #: 178062048

Effective: 7/2/2004

Vendor ID: Expires: 11/30/2011

**CONTACT:** JAIE MORTIZ  
Phone 713-934-6387  
[JAMIE.MORITZ@CEXP.COM](mailto:JAMIE.MORITZ@CEXP.COM)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 7/2/2004 through 11/30/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-29F-0129G.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100

Maximum Order: \$500,000

**Approved Products/Services:** FOR ORDERS SHIPPED VIA COMMON CARRIER: FOB ORIGIN, FREIGHT PREPAY AND ADD, PLUS A FLAT 3% OF THE TOTAL LIST DOLLARS PER ORDER WILL BE ADDED TO THE INVOICE; MINIMUM FREIGHT CHARGE OF \$100. FOR ORDERS SHIPPED VIA SMALL PARCEL (I.E., UPS OR FEDEX GROUND): FREIGHT WILL BE BILLED AT 8% OF THE TOTAL PRICE. RANGE OF CHARGES WILL BE \$10 MINIMUM TO \$100 MAXIMUM. SHIPMENTS WITH FREIGHT CHARGES EXCEEDING \$100 WILL BE SHIPPED VIA COMMON CARRIER.

**State Contracts:** All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

**Special Note:** The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed

to prevent the State from purchasing products or services using other procurement methods as authorized by law.

**Keywords:** Height adjustable tables, desks, casegoods, plan files, drafting furniture, modular workstations, chairs, lounge furniture, bookcases, lateral files, filing carts, high density filing, mobile files, X-ray shelving, rotary files, conference tables, training tables, meeting tables, credenzas, hutches, pedestals, mailroom furniture, storage cabinets, worktables, network furniture, LAN, IT furniture, vertical hanging files

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Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ( $\$50,000 * .75\% = \$375$ ) will be paid to the State of Texas by the TXMAS contractor.



**CORPORATE EXPRESS**  
**Contract TXMAS-3-711060-14**

Dealer for:

**KIMBALL INTERNATIONAL**

**On-Line Catalog/Order Processing**

**OFFICE FURNITURE**

Corporate Office:  
KIMBALL INTERNATIONAL  
1600 ROYAL STREET  
JASPER IN 47549  
USA

Send PO to:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID: 17419269216

Invoice From:  
CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID:

Delivery: 90 DAYS ARO  
FOB Point: DESTINATION  
Terms: 1.5% - 15 DAYS, NET 30 DAYS  
Remit To: CORPORATE EXPRESS  
6400 HOLLISTER  
HOUSTON TX 77040  
USA  
Vendor ID:  
Vendor ID: 17419269216  
Business Type: Small  
DUNS #: 809562309  
Effective: 12/16/2002  
Expires: 9/30/2011

**CONTACT:** JAMIE MORITZ  
Phone 713-934-6387  
[jamie.moritz@cexp.com](mailto:jamie.moritz@cexp.com)

**Effective Date:** This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 12/16/2002 through 9/30/2011 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-29F-0177G.

**Placement of Orders:** Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

**Order Limitation:**

Minimum Order: \$100.00 NET

Maximum Order: VARIES DEPENDING ON PRODUCT

**Approved Products/Services:** Only products or services listed in the CPA approved GSA contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

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**Payment Due Date:** Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

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**Keywords:** Accessories, Asset Management, Audio Visual Board, Bookcases, Cabinets, Center Drawers, Chairs,

Conference Chairs, Conference Room Tables, Conference Tables, Conferencing Solutions, Counterweight Kits, CPU Holder, Credenzas, Cubicles, Design , Desks, Electrical Hardware Components, End Tables, Ergonomic Seating, Executive Desks, Executive Furniture, Files, Folding Tables, Freestanding Furniture, Furniture Disposal, Ganging, Hutch, Installation, Keyboards & Trays, Laminate Tables, Lateral Files, Lecterns, Lock Cores & Keys, Lounge, Lunch Room Tables, Magazine Table, Marker Board, Meeting Tables, Metal Desks, Metal Furniture, Modular Desks, Modular Furniture, Move Management, Multi Purpose Files, Multiple Delivery Locations, Multi-Purpose Tables, Non Modular Furniture, Occasional Table, Overhead Storage, Palm Rests, Panels, Paper Management, Power & Data, Project Management, Reconfiguration, Seating, Special Delivery, Stacking Seating, Staged Delivery, Steel Files, Storage Cabinets, Tables, Tackboards, Task Lighting, Task Seating, Tiles, Traditional, Traditional Table, Training Tables, Transitional Table, TV/VCR Cabinet, Upholstered Chairs, Wall Support, Wardrobe, Wardrobe Kits, Wood Tables, Work Tables, Workstations, Worksurfaces, Kimball Office, National, Office Furniture, Classroom Furniture, Systems Furniture, Cafeteria Furniture, Installation, Transaction Counter, Metal Files, Stools, Partitions,

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