



### Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order  |                    |                           |
|---|--------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.   | Revision No.              |
| Oct 17, 2017  | AB0331135          | 0                         |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| pma - Allison, Patty  | pallison@tamus.edu | 979.458.6088              |
| <b>Customer Contact:</b>  |                    |                           |
| Name: Sharon Kovar  |                    |                           |
| Email: sharon-kovar@tamus.edu   |                    |                           |
| Phone: +1 979-458-7024  |                    |                           |

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

| Supplier Information  | Delivery Information  |
|---|---|
| Supplier Name<br>Address<br>Phone<br>Fax<br>FOB / FREIGHT<br>Pre-Pay & Add<br>Payment Terms<br>Contract Number - Header<br>Contract Number - Line<br>Quote number   | <b>Delivery Address</b><br>TAMUS Member:<br>Attn:<br>TAMU McAllen Multipurpose Bldg<br>Project<br>6200 Tres Lagos Blvd<br>McAllen, TX 78504<br>United States<br><b>Delivery Information</b><br>Required Delivery Date<br>Ship Via |
| SHELTON-KELLER GROUP INC<br>6301 E STASSNEY LN BLDG 9-100<br>AUSTIN, TX 787443069 US<br>+1 512-225-9834<br>+1 512-481-1550<br>Destination<br>No<br>0, Net 30<br>US Communities #4400003404 & NIPA R142205<br><i>no value</i><br>2577 & 2588 | 01-Texas A&M System Offices (01)<br>Randy Wipke<br>2-3212<br>May 28, 2018<br>Best Carrier-Best Way  |

| Notes to Supplier  |     |                                     |   |
|--|-----|-------------------------------------|---|
| <b>Shipping Instructions</b>   |     |                                     |   |
| Note to Supplier   |     |                                     |   |
| All items are for FPC Project 02-3212 McAllen Multipurpose Academic Building.  |     |                                     |   |
| Communicate delivery and install with TAMUS-FPC Contacts: Rebecca Hupp, PBK contact: 210-829-0123, Rebecca.Hupp@pbk.com. |     |                                     |   |
| Chris Majors, Construction Project Manager, on-site FPC contact: 361-658-2110, cmajors@agcm.cc.                          |     |                                     |   |
| Reference TAMUS Standard Terms_C.  |     |                                     |   |
| Attachments for supplier   |     |                                     |   |
| skg2577.pdf  |     |                                     |   |
| TAMUS Standard Te...   |     |                                     |   |
| SKG Proposal 2588...   |     |                                     |   |
| Attachment A Term...   |     |                                     |   |
| <b>PO Clauses</b>  |     |                                     |   |
| Header   | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|  | 113 | FOB-DEST/FRT-PP&ALLOW               | FOB Destination, Freight Prepaid and Allowed                            |

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price     | Quantity | Ext. Price     |
|----------|---|-------------|------------------|----------------|----------|----------------|
| 1 of 3   | 02-3212 Knoll furnishings per details and specifications on attached proposal 2577. This purchase is per US Communities Contract # 4400003404.  | .           | LO               | 288,129.44 USD | 1 LO     | 288,129.44 USD |
| 2 of 3   | 02-3212 Exempris furnishings per details and specifications on attached proposal 2588. This purchase is per NIPA Contract # R142205.  | .           | LO               | 12,757.64 USD  | 1 LO     | 12,757.64 USD  |
| 3 of 3   | Dealer Services: Labor to receive, deliver and install all items on attached proposal. Reference Attachment A for delivery and install terms, instructions, projected installation dates and contact information. | .           | LO               | 45,528.00 USD  | 1 LO     | 45,528.00 USD  |
| Total    |   |             |                  |                |          | 346,415.08 USD |

| Billing Information   | Billing Address   |
|---|---|
| To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.<br>Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Randy Wipke<br>***Do Not Mail Invoices***<br>McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net<br>***Invoice via email only***<br>College Station, TX 77840<br>United States |