

Revised Purchase Order



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. | Revision Date |
| Oct 18, 2017 | AB0331258 | 2 | Oct 23, 2017 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | | |
| Buyer Contact: | | | |
| Buyer | Buyer Email | Buyer Phone Number | |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | |
| Customer Contact: | | | |
| 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 | SHELTON-KELLER GROUP INC | Delivery Address | |
| Address | 6301 E STASSNEY LN BLDG 9-100 AUSTIN, TX 787443069 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 512-225-9834 | Attn: | Brett McCully |
| Fax | +1 512-481-1550 | TAMU Zachry Bldg Renovation-Bldg 125 | |
| FOB / FREIGHT | Destination | Project | 2-3155 |
| Pre-Pay & Add | No | 125 Spence St | |
| Payment Terms | 0, Net 30 | College Station, TX 77840 | |
| Contract Number - Header | US Communities #4400003404 | United States | |
| Contract Number - Line | no value | Delivery Information | |
| Quote number | 1635, 1636, 1637 | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3155 Zachary Engineering Education Center. All items are per US Communities Contract #4400003404.

Communicate delivery and install with TAMU System contact: Cathy Swanteson, Ph: 979-458-7077, Email: cswanteson@tamus.edu.

Reference TAMU Standard Terms_C

PO Clauses

| | | | |
|--------|-----|----------------------------|---|
| Header | 001 | No Collect Freight Charges | 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 6 | 02-3155 - Knoll Workstation furnishings per details and specifications on attached proposal 1635. These furnishings are for Zachary EEC 1st Floor. | . | LO | 69,550.64 USD | 1 LO | 69,550.64 USD |
| 2 of 6 | Dealer Services per proposal 1635 - 1st Floor - Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions. | . | LO | 45,000.00 USD | 1 LO | 45,000.00 USD |
| 3 of 6 | Knoll Workstation furnishings per details and specifications on attached proposal 1636. These furnishings are for Zachary EEC 2nd Floor. | . | LO | 41,175.53 USD | 1 LO | 41,175.53 USD |
| 4 of 6 | Dealer Services per proposal 1636 - 2nd Floor - Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions. | . | LO | 45,000.00 USD | 1 LO | 45,000.00 USD |

| | | | | | | |
|--------|---|---|----|-------------------|------|-----------------------|
| 5 of 6 | Knoll Workstation furnishings per details and specifications on attached proposal 1637. These furnishings are for Zachary EEC 3rd Floor. | . | LO | 203,334.14 USD | 1 LO | 203,334.14 USD |
| 6 of 6 | Dealer Services per proposal 1637 - 3rd Floor - Labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions. | . | LO | 45,000.00 USD | 1 LO | 45,000.00 USD |
| Total | | | | | | 449,060.31 USD |

| Billing Information | Billing Address |
|---|---|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |