



## 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 30, 2017	AB0333137	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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	SHELTON-KELLER GROUP INC	<b>Delivery Address</b>	
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:	Randy Wipke
Fax	+1 512-481-1550	PVAMU Fabrication Ctr	
FOB / FREIGHT	Destination	Project	5-3198
Pre-Pay & Add	No	Prairie View, TX 77446	
Payment Terms	0, Net 30	United States	
Contract Number - Header	US Communities #4400003404, TCPN R142209 & R142211, NCPA # 07-47	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	Jan 18, 2018
Quote number	3670,3671,3672,3674,3689	Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in Prairie View, TX.

The requested delivery is to begin on January 18, 2018.

Communicate delivery and install with the following contacts: Cathy Hunter, Kirksey movable furnishings consultant, Ph: 713-426-7432, Email: cathyh@kirksey.com and Blaine Kemendo, on-site FPC/Project Control Project Manager, Ph: 713-539-2257, bkemendo@projectcontrol.com.

Reference TAMU Standard Terms\_C.

Attachments for supplier

TAMUS Standard Te...  
Mayline proposal ...  
Izzy proposal 367...  
Global Industrial...  
Versteel proposal...  
Knoll proposal 36...  
Furnishings Attac...

### PO Clauses

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 6	Mayline furnishings per details and specifications on attached proposal 3670. All items are per the TCPN Contract R142211.	.	LO	31,675.78 USD	1 LO	31,675.78 USD
2 of 6	Global Industrial furnishings per details and specifications on attached proposal 3672.	.	LO	135.96 USD	1 LO	135.96 USD
3 of 6	Knoll furnishings per details and specifications on attached proposal 3689. All items are per the US Communities Contract 4400003404.	.	LO	98,999.92 USD	1 LO	98,999.92 USD
4 of 6	Izzy furnishings per details and specifications on attached proposal 3671. All items are per the TCPN Contract R142209.	.	LO	831.84 USD	1 LO	831.84 USD
5 of 6	Versteel furnishings per details and specifications on attached proposal 3674. All items are per the NCPA contract 07-47.	.	LO	73,876.11 USD	1 LO	73,876.11 USD
6 of 6	Dealer Services for all items on this purchase order. Includes labor to receive, deliver and install during normal business hours. Reference Attachment A for delivery and install instructions, delivery time-frame and specific contact information.	.	LO	32,285.71 USD	1 LO	32,285.71 USD
Total						<b>237,805.32 USD</b>

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&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Fabrication_Center.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Prairie View, TX 77446</p> <p>United States</p>