THE TEXAS A&M UNIVERSITY SYSTEM

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.
Nov 6, 2017	**AB0334521**	**0**

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	
Supplier Name	SHELTON-KELLER GROUP INC
Address	6301 E STASSNEY LN BLDG 9-100 AUSTIN, TX 787443069 US
Phone	+1 512-225-9834
Fax	+1 512-481-1550
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Buy Board Contract #503-16
Contract Number - Line	*no value*
Quote number	1649, 1860, 3794

Delivery Information	
Delivery Address	
TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Brett McCully
TAMU Zachry Bldg Renovation-Bldg 125	
Project	2-3155
125 Spence St	
College Station, TX 77840	
United States	
Delivery Information	
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 the BuyBoard Contract #503-16.

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

Reference TAMU Standard Terms_C.

Attachments for supplier

TAMUS Standard Te...
Proposal 1649 for...
Proposal 1860 for...
Proposal 3794 all...
Attachment A - De...

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 3	Creative Wood furnishings for the Dean's Suite at Zachary EEC per details and specifications on revised proposal 1649, 10/30/2017.	.	LO	3,791.90 USD	1 LO	3,791.90 USD
2 of 3	Creative Wood furnishings for the Production Studios at Zachary EEC per details and specifications on attached revised proposal 1860, dated 10/30/2017.	.	LO	8,542.95 USD	1 LO	8,542.95 USD
3 of 3	Dealer Services per proposal 3794 - includes delivery and installation - for all items per BuyBoard Contract 503-16. Reference Attachment A for delivery and install instructions.	.	LO	2,850.00 USD	1 LO	2,850.00 USD
				Total		**15,184.85 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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Engineering_Education_Complex.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States