

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
Nov 17, 2017	AB0336581	1	Dec 15, 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	TXMAS 11-73050 & TXMAS 11-71060	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	1640, 3858, 3806	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change Order 12/15/2017 - Reduction of Peter Pepper items. New quotes attached and TxSmartbuy PO's have been revised.

All items are for FPC Project 02-3155 Zachary Engineering Education Center.

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

Freight was listed as an estimated amount. Any changes amount stated must be approved by procurement services.

Attachments for supplier

Proposal 3806 PP ...
TAMUS Standard Te...
Revised Proposal ...
Revised Proposal ...

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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Change Order 12/15/17-Peter Pepper receptacles per details and specifications on attached Revised proposal 1640 dated 11/28/17. This item is per TXMAS 11-73050. Reference attached & Updated TxSmartbuy PO 18042703 issued for the TXMAS items.	.	LO	226,142.95 USD	1 LO	226,142.95 USD
2 of 3	Change Order 12/15/17-Peter Pepper glass writing surface per details and specifications on attached Revised proposal 3858 dated 11/28/17. This item is per TXMAS Contract 11-71060. Reference attached & Updated TxSmartbuy PO 18041373 for the TXMAS items.	.	LO	45,629.82 USD	1 LO	45,629.82 USD
3 of 3	Dealer Services for Peter Pepper products per attached proposal 3806. 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 info	.	LO	28,575.00 USD	1 LO	28,575.00 USD
Total						300,347.77 USD

Billing Information

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 abvendordhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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