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	
Jun 1, 2018	AB0369559	1	Jul 24, 2018	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

inot, 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@TAM	US.EDU				
Phone:	+1 979-458-7024					

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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	TAMUS Member:	01-Texas A&M System Offices (01)		
	AUSTIN, TX 787443069 US	Attn:	Cathy Swanteson		
Phone	+1 512-225-9834	TAMUT Academic & Student Se	TAMUT Academic & Student Services		
Fax	+1 512-481-1550	Project	22-3200		
FOB / FREIGHT	Destination	7101 University Ave			
Pre-Pay & Add	No	Texarkana, TX 75503			
Payment Terms	0. Net 30	United States	United States		
•	.,	Delivery Information			
Contract Number - Header	US Communities 4400003404	Required Delivery Date	Nov 1, 2018		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	5037, 5043, 5044, 5046				

	Notes to Supplier	
Shinning Instructions		

Note to Supplier

This purchase is per the US Communities contract # 4400003404.

All items are for FPC Project 22-3200 Texas A&M-Texarkana Academic & Student Services building.

The estimate delivery and install time-frame is November to mid-December 2018.

**Communicate specific delivery and installation dates with FPC Interior Designer Cathy Swanteson, Ph: $979\text{-}458\text{-}7077\text{-}office; 979\text{-}575\text{-}9827\text{-}cell. } \textbf{Email: cswanteson@tamus.edu}.$

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

SKG.Knoll.Level 3...

SKG.Knoll.Level 2... SKG.Knoll.Ancilla...

TAMUS Standard Te...

ATTACHMENT A.TERM...

REVISED SKG.Knoll...

DO Clausos

PO Clauses			
Header	001	No Collect Freight Charge Accepted	s 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 5	Knoll Ancillary furnishings per details and specifications on attached quote Proposal 5037.		LO	203,839.93 USD	1 LO	203,839.93 USD
2 of 5	<<<<<<<<<< LINE M	IODIFIED >>>	·>>>>>>	>>>>		
	Change order 7/10/18 Knoll - Level 1 furnishings per details and specifications on attached REVISED proposal 5043, dated 6/21/18 - additional furnishings for level 1.		LO	169,940.07 USD	1 LO	169,940.07 USD
3 of 5	Knoll - Level 2 furnishings per details and specifications on attached proposal 5044.		LO	95,201.70 USD	1 LO	95,201.70 USD
4 of 5	Knoll - Level 3 furnishings per details and specifications on attached proposal 5046.		LO	68,679.54 USD	1 LO	68,679.54 USD
5 of 5	Freight and Installation. Installation includes labor to receive, deliver and install all		LO	83,337.00	1 LO	83,337.00
	furnishings as noted on attached quote. Reference Attachment A for additional delivery and install instructions.	1		USD		USD
			Tot	al	620,	998.24 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*** Academic_Student_Services_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States