



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. |
| Jun 30, 2018 | AB0375453 | 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 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 AUSTIN, TX 787443069 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 512-225-9834 | Attn: | Cathy Swanteson |
| Fax | +1 512-481-1550 | TSU Memorial Football Stadium | |
| FOB / FREIGHT | Destination | Project | 4-3176 |
| Pre-Pay & Add | No | 501 Harbin Dr | |
| Payment Terms | 0, Net 30 | Stephenville, TX 76401 | |
| Contract Number - Header | E&I CNR01445; NCPA 07-51; NIPA R142213 | United States | |
| Contract Number - Line | no value | Delivery Information | |
| Quote number | 5574 | Required Delivery Date | Oct 1, 2018 |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | | | |
|------------------------------|-----|---|---|
| Shipping Instructions | | | |
| Note to Supplier | | This purchase is per the following contracts: Falcon items - E&I CNR01445; Davis items - NCPA 07-51; Loewenstein items - NIPA R142213. | |
| | | All items are for FPC Project 04-3176 Tarleton Memorial Stadium currently under renovation in Stephenville, TX. | |
| | | Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. All product currently estimated to be delivered and completely installed in October 2018. | |
| | | Reference Attachment A for additional delivery and install terms and instructions. | |
| | | 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.Revised to In... | | | |
| ATTACHMENT A.TERM... | | | |
| TAMUS Standard Te... | | | |
| 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 2 | Davis, Falcon and Loewenstein furnishings per details and specifications on attached quote 5574 dated 5/24/18. | . | LO | 41,859.96 USD | 1 LO | 41,859.96 USD |
| 2 of 2 | Freight for all items. | . | LO | 2,944.15 USD | 1 LO | 2,944.15 USD |
| Total | | | | | | 44,804.11 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 abvendorthelp@tamu.edu. Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Memorial_Stadium_Renovation_and_Expansion.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |