



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.
Jul 2, 2018	AB0375597	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	TIPS Contract 170302	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	5532	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 TIPS Contract 170302.	
		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.Furniture Lab...			
TAMUS Standard Te...			
ATTACHMENT A.TERM...			
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	Furniture Lab Tables per details and specifications on attached proposal 5532.	.	LO	12,740.00 USD	1 LO	12,740.00 USD
2 of 2	Custom Graphic Set up for Laminate Tops, Digital Laminate Sample, Freight	.	LO	2,361.96 USD	1 LO	2,361.96 USD
Total						15,101.96 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*** Memorial_Stadium_Renovation_and_Expansion.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States