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	
Jul 11, 2018	AB0377244	1	Aug 13, 2018	

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	S.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	TSU Memorial Football Stadium		
Fax	+1 512-481-1550	Project	4-3176	
FOB / FREIGHT	Destination	501 Harbin Dr		
Pre-Pay & Add	No	Stephenville, TX 76401		
Payment Terms	0, Net 30	United States		
•		Delivery Information		
Contract Number - Header	TXMAS Contracts: 17-7119; 17-7101; 17-7117; 7-7110180	Required Delivery Date	Oct 1, 2018	
Contract Number Line		Ship Via	Best Carrier-Best Way	
Contract Number - Line	no value			
Quote number	5533, 5534, 5535, 5571			

Notes to Supplier

Shipping Instructions

Note to Supplier

Change order 8/13/18 - Increase in amount of line 3 due to fabric change and revised proposal 5534.

This purchase order is per the TXMAS Contracts: Keilhauer 17-7119; ERG 17-7101; Bernhardt 17-7117; Martin Brattrud 7-7110180.

All items are for FPC Project 04-3176 Tarleton Memorial Stadium currently under renovation in Stephenville,

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

ATTACHMENT A.TERM...

SKG.Keilhauer.Sea...

SKG.ERG.Tables.Pr...

Bernhardt Proposa...

TAMUS Standard Te...

Proposal 5534 TXM...

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 4	ERG Tables per details and specifications on attached Proposal 5533, dated 5/9/18. This item shall also reference TSB PO 18153633. One lot price includes TxSmartbuy Admin fee and freight.	·	LO	2,003.72 USD	1 LO	2,003.72 USD
2 of 4	Bernhardt Seating per details and specifications on attached Proposal 5571, dated 6/26/18. This item shall also reference TSB PO 18163202. One lot price includes TxSmartbuy Admin fee and freight.		LO	26,238.15 USD	1 LO	26,238.15 USD
3 of 4	<<<<<<<<<<<<<< \table Line Mo	ODIFIED >>>>>	>>>>>>	>>>		
	Change Order 8/13/18 - Martin Brattrud furnishings per details and specifications on attached REVISED Proposal 5534, dated 10/10/18. This item shall also reference TSB PO 18164526. One lot price includes TxSmartbuy Admin fee and freight.		LO	6,872.36 USD	1 LO	6,872.36 USD
					1	
4 of 4	Keilhauer furnishings per details and specifications on proposal 5535, dated 5/9/18. This item shall also reference TSB PO 18151635. One lot price includes TxSmartbuy Admin fee and freight.		LO	2,479.23 USD	1 LO	2,479.23 USD
			Total		37,!	593.46 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