



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.
Nov 12, 2018	AB0408035	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:	Rebecca Hupp - 210-829-0123
Fax	+1 512-481-1550	TAMU McAllen Multipurpose Bldg	
FOB / FREIGHT	Destination	Project	2-3212
Pre-Pay & Add	No	6200 Tres Lagos Blvd	
Payment Terms	0, Net 30	McAllen, TX 78504	
Contract Number - Header	US Communities 4400003404	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	7094; 7095	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the US Communities Contract # 4400003404.

All items are for FPC Project 02-3212 McAllen Multipurpose Academic Building.

Communicate delivery and install with TAMUS-FPC Contacts: Rebecca Hupp, PBK contact: 210-829-0123, Rebecca.Hupp@pbk.com. Chris Majors, Construction Project Manager, on-site FPC contact: 361-658-2110, cmajors@agcm.cc.

Reference 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

Proposal 7094.pdf

Proposal 7095.pdf

TAMUS Standard Te...

Funishings Attach...

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	Knoll Office furnishings per details and specifications on attached quote #7095	.	LO	19,172.54 USD	1 LO	19,172.54 USD
2 of 3	Dealer Services: Labor to receive, deliver and install all items on attached proposals 7094 & 7095. Reference Attachment A for delivery and install terms, instructions, projected installation dates and contact information.	.	LO	2,500.00 USD	1 LO	2,500.00 USD
3 of 3	Knoll Office furnishings per details and specifications on attached quote #7094.	.	LO	711.40 USD	1 LO	711.40 USD
Total						22,383.94 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>