

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 9, 2019</b>	<b>AB0418803</b>	<b>2</b>	<b>Jan 14, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
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:	Holly Hawryluk - 979.229.8666 / Amy Vaughan - 979.664.9100
Fax	+1 512-481-1550	TAMU Ag Bldg #5	
FOB / FREIGHT	Destination	Project	2-3208
Pre-Pay & Add	No	496 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	US Communities # 4400003404 & NCPA 07-22	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	7398; 7399; 7400; 7401; 7402	Required Delivery Date	Jun 17, 2019
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

This purchase is per the US Communities Contract # 4400003404 & NCPA Contract # 07-22.

All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.

Items must be delivered and installed at the Agriculture Building #5/ Plant Pathology Building between Monday, June 17, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery and install with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: [avaughan@rsarchitects.com](mailto:avaughan@rsarchitects.com) and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: [hhawryluk@tamus.edu](mailto:hhawryluk@tamus.edu).

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

112321952 HSP wai...  
 Shelton Keller CO...  
 TAMUS Standard Te...  
 TAMU AG 5 - Final...  
 Attachment+A+Term...

**PO Clauses**

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		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 6	Knoll and Clarus Furnishings for 1st floor per details and specifications on attached SKG proposal #7398.	.	LO	27,737.38 USD	1 LO	27,737.38 USD
2 of 6	Knoll and Clarus Furnishings for 2nd floor per details and specifications on attached SKG proposal #7399.	.	LO	42,183.56 USD	1 LO	42,183.56 USD
3 of 6	Knoll and Clarus Furnishings for 3rd floor per details and specifications on attached SKG proposal #7400.	.	LO	89,394.45 USD	1 LO	89,394.45 USD
4 of 6	Knoll and Clarus Furnishings for 4th floor per details and specifications on attached SKG proposal #7401.	.	LO	33,487.46 USD	1 LO	33,487.46 USD
5 of 6	Knoll Ancillary furnishings per details and specifications on attached proposal #7402.	.	LO	264,835.36 USD	1 LO	264,835.36 USD
6 of 6	Dealer Services - to include the following: receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery terms and instructions.	.	LO	76,023.68 USD	1 LO	76,023.68 USD
Total					<b>533,661.89 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>