4/12/2019 Fax



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.	
Mar 13, 2019	AB0435245	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@TAM	SHARON-KOVAR@TAMUS.EDU			
Phone:	+1 979-458-7024	+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	01 Tarras A 0 M Cartary Offices (01)		
Address	6301 E STASSNEY LN BLDG 9-100 AUSTIN, TX 787443069 US	TAMUS Member: Attn:	01-Texas A&M System Offices (01) Cathy Swanteson - 979-458-7077		
Phone	+1 512-225-9834	Southwest Metroplex Bldg			
Fax	+1 512-481-1550	Project	4-3191		
FOB / FREIGHT	Destination	10636 Old Grandbury Rd			
Pre-Pay & Add	No	Ft Worth, TX 76136			
Payment Terms	0. Net 30	United States			
Contract Number - Header	NIPA Contract R142205	Delivery Information			
		Required Delivery Date	Jul 1, 2019		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	7932		,		

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the NIPA Contract R142205.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.

Communicate delivery and install with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu. Specific install dates will be communicated as construction progresses.

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 Proposal 7932...

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).

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Sit On It Furnishings per details and specifications on attached proposal #7932		LO	15,244.88 USD	1 LO	15,244.88 USD
2 of 2	Installation - Includes labor to receive, deliver and install, assemble, set in place per room plans, removal of all packaging debris. Reference Attachment A for additional delivery and install instructions.		LO	1,475.00 USD	1 LO	1,475.00 USD
			Tota		46.7	19.88 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-Randy Wipke ***Do Not Mail Invoices*** Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States