



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.
May 30, 2019	AB0453836	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 - 979-458-7077
Fax	+1 512-481-1550	Southwest Metroplex Bldg	
FOB / FREIGHT	Destination	Project	4-3191
Pre-Pay & Add	No	10636 Old Grandbury Rd	
Payment Terms	0% 0, Net 30	Ft Worth, TX 76136	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	8400	Required Delivery Date	Aug 9, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB-1250, per bid specifications and quote response.

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

Proposal 8400 - B...
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 8	Chiara Lounge Chair - Purple - per complete details and specifications on spec sheet for tag C-16a.	.	EA	1,354.4166 USD	18 EA	24,379.50 USD
2 of 8	Chiara Lounge Chair - Multi - per complete details and specifications on spec sheet for tag C-16b.	.	EA	1,227.07 USD	4 EA	4,908.28 USD
3 of 8	Colours Modular Seating - per complete details and specifications on spec sheet for tag C-17a.	.		1,389.64 USD	1	1,389.64 USD
4 of 8	Colours Modular Seating - per complete details and specifications on spec sheet for tag C-17b.	.		998.94 USD	1	998.94 USD
5 of 8	Serif Powered Flip Table - per complete details and specifications on spec sheet for tag T-08.	.	EA	1,931.29 USD	9 EA	17,381.61 USD
6 of 8	Curio Coffee Table - per complete details and specifications on spec sheet for tag T-12.	.	EA	908.31 USD	11 EA	9,991.41 USD
7 of 8	Curio Side Table - per complete details and specifications on spec sheet for tag T-13.	.		618.62 USD	4	2,474.48 USD
8 of 8	Freight/shipping and Dealer services to include delivery, receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	9,037.46 USD	1 LO	9,037.46 USD
Total						70,561.32 USD

Billing Information

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.

Billing Address

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