



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.
Jun 26, 2019	AB0460409	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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:	Jo Lynn Winfrey - 979-458-7050
Fax	+1 512-481-1550	PVAMU Capital Improvements	
FOB / FREIGHT	Destination	Project	5-3204
Pre-Pay & Add	No	PLEASE SEE NOTES FOR SPECIFIC ADDRESS	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	US Comm. 4400003404	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	6504	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** SHIP TO ADDRESS ***

Public Safety Building
36142 Owens Road
Prairie View, Texas 77446

This purchase is per the US COMMUNITIES CONTRACT #440003404.

All items are for FPC Project 05-3204 – PVAMU Capital Projects – Public Safety building currently under construction in Prairie View, TX.

Communicate specific delivery and installation with TAMU System FPC/Project Control contact Jo Lynn Winfrey, Ph: 979-458-7050, 832-405-5224, Email: j.winfrey@projectcontrol.com.

Reference Attachment A for additional delivery and install instructions. **NOTE: Delivery dates to be communicated w/ Jo Lynn Winfrey.

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

Texas AM_PVAMU I ...

Attachment A - 05...

TAMUS Standard Te...

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 2	Knoll Furnishings per details and specifications on attached proposal 6504 dated 5/22/2019.	.	LO	73,637.86 USD	1 LO	73,637.86 USD
2 of 2	Dealer Services - Design Services, Delivery & Installation - to include receiving, unpacking, assembly & placement at point of use and removal & disposal of all packing material. Reference Attachment A for additional delivery & install instructions.	.	LO	19,675.00 USD	1 LO	19,675.00 USD
Total						93,312.86 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>Capital_Improvements.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Prairie View, TX 77446</p> <p>United States</p>