



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 15, 2019</b>	<b>AB0464562</b>	<b>0</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	

**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.

**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 / Joaquin Abrego - 956.501.0760
Fax	+1 512-481-1550	Student Services Bldg	
FOB / FREIGHT	Destination	471 Houston St	
Pre-Pay & Add	No	College Station, TX 77843	
Payment Terms	0, Net 30	United States	
Contract Number - Header	NIPA R142205 & R142213; NCPA 07-18	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	
Quote number	8484	Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	This purchase is per the NIPA Contracts R142205 (Sit on It) & R142213 (R142213) and the NCPA Contract 07-18 (Arcadia).  All items are for FPC Project 02-3235 TAMU Student Services Building currently under construction on the Texas A&M University Campus.  Communicate delivery and install with PBK furnishing consultant Joaquin Abrego, Ph: 210.638.7262 or 956.501.0760 or email: joaquin.abrego@PBK.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.  All product currently estimated to be delivered and completely installed between Tuesday, October 1 and Friday, November 29, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.  Reference Attachment A for additional delivery 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 8484 - A...	
Attachment A Term...	
TAMUS PO Standard...	
<b>PO Clauses</b>	
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 1	Sit on It, OFS and Arcadia Furnishings per details and specifications on attached proposal #8484, dated 7/12/19.		LO	156,571.75 USD	1 LO	156,571.75 USD
Total						<b>156,571.75 USD</b>

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 avbendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Student-Services-Bldg-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** College Station, TX 77840 United States