



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. |
| Aug 9, 2019 | AB0471658 | 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: | Holly Hawryluk - 979.229.8666 |
| Fax | +1 512-481-1550 | TAMUK Education Complex | |
| FOB / FREIGHT | Destination | Project | 17-3207 |
| Pre-Pay & Add | No | 775 N Armstrong | |
| Payment Terms | 0% 0, Net 30 | Kingsville, TX 78363 | |
| Contract Number - Header | no value | United States | |
| Contract Number - Line | no value | Delivery Information | |
| Quote number | 10256 | Required Delivery Date | Nov 11, 2019 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of bid FPC-ITB-1450. Reference attached proposal 10256 submitted per bid response.

All items are for the TAMU System FPC Project 17-3207 TAMU-Kingsville Education Complex currently under construction on the campus of TAMU-K, Kingsville.

Please communicate closely regarding delivery and install with the TAMU System FPC Interior Designer Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu.

This PO references Attachment A for additional delivery and install terms and instructions. The current time frame for delivery and installation is between Monday, November 4, 2019 and Friday, November 29, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

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 1025...
TAMUS PO Standard...
Attachment A Term...
FPC-ITB-1450 - Cu...

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 2 | Freight & Dealer Services: 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 | 2,484.44 USD | 1 LO | 2,484.44 USD |
| 2 of 2 | Coffee Table - Cumberland, Model 3924, Cuff Wood Table, 36" Dia X 15" H - per details and specifications on attached proposal 10256 and bid specifications for item CG-03. One lot price = Qty 5 each. | . | LO | 17,478.55 USD | 1 LO | 17,478.55 USD |
| Total | | | | | | 19,962.99 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>Education_Complex.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> |