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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 26, 2019	AB0476064	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	Sharon Kovar		
Email:	SHARON-KOVAR@TAMUS.E	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			
Address	6301 E STASSNEY LN BLDG 9-100	TAMUS Member:	01-Texas A&M System Offices (01)		
	AUSTIN, TX 787443069 US	Attn:	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	Fort Worth, TX 76136			
Payment Terms	0. Net 30	United States			
Contract Number - Header	NCPA 07-55	Delivery Information			
Contract Number - Header	NCPA 07-55	Required Delivery Date			
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number	10252		,		

Notes to Supplier

Shipping Instructions

Note to Supplier This purchase is per the NCPA contract # 07-55.

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

Communicate delivery and install dates with TAMU System, Interior Designer, Catherine Swanteson, (979-458-7077, 979-575-9827 cell), cswanteson@tamus.edu.

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 10252 - ...

TAMUS PO Standard...

ATTACHMENT A.TERM...

PO Clauses

He	ader	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	Nucraft Credenzas per details and specifications on attached proposal #10252.		LO	14,766.80 USD	1 LO	14,766.80 USD
2 of 2	Dealer Services - Delivery & Installation - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference		LO	2,262.50 USD	1 LO	2,262.50 US
	placement at point of use and removal and disposal of all packing material. Reference Attachment A for additional delivery and install instructions.					

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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