



| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Sep 5, 2019 | AB0478609 | 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: | | |

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 | 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 | TAMUC Nursing & Health Sciences Bldg | |
| FOB / FREIGHT | Destination | Project | 21-3186 |
| Pre-Pay & Add | No | 2210 Hwy 24 | |
| Payment Terms | 0, Net 30 | Commerce, TX 75428 | |
| Contract Number - Header | US Comm. 4400003404 | United States | |
| Contract Number - Line | no value | Delivery Information | |
| Quote number | 10258 | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | |
|------------------------------|---|
| Shipping Instructions | |
| Note to Supplier | This purchase is per the US Communities Contract # 4400003404. All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg. Reference Attachment A for additional delivery install instructions. NOTE: Ignore install due date. **Communicate specific delivery and installation dates with FPC Interior Designer Cathy Swanteson, Ph: 979-458-7077-office; 979-575-9827-cell. Email: cswanteson@tamus.edu. 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 10258- r... | |
| ATTACHMENT A.TERM... | |
| TAMUS PO Standard... | |
| 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 per attached proposal 10258, dated 8/30/2019. | . | LO | 6,641.23 USD | 1 LO | 6,641.23 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. | . | LO | 10,650.00 USD | 1 LO | 10,650.00 USD |
| Total | | | | | | 17,291.23 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-Brett McCully ***Do Not Mail Invoices*** Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Commerce, TX 75428 United States</p> |