Revised Purchase Order



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.	Revision Date	
Feb 4, 2020	AB0516447	1	Feb 28, 2020	

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@TAM	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 AUSTIN, TX 787443069 US	TAMUS Member: Attn:	01-Texas A&M System Offices (01) Cathy Swanteson - 979.458.7077 / Joaquin		
Phone	+1 512-225-9834		Abrego - 210.829.1110		
Fax	+1 512-481-1550	TAMUSA Acad/Admin Bldg PH1			
FOB / FREIGHT	Destination	Project	25-3255		
Pre-Pay & Add Payment Terms	No 0, Net 30	One University Way San Antonio, TX 78224			
Contract Number - Header	Omnia/US Communities Contract #	United States Delivery Information			
Contract Number - Line	440003404 no value	Required Delivery Date Ship Via	Jul 6, 2020 Best Carrier-Best Way		
Quote number	11820		Social Sections		

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the Omnia/US Communities Contract # 4400003404.

All items are for FPC Project 25-3255 Texas A&M San Antonio Academic & Administration Building, Ph. 1, currently under construction in San Antonio, TX.

The current estimate delivery time-frame is July 6 - August 1, 2020.

**Communicate specific delivery and installation dates with TAMU System FPC Interior Designer Cathy Swanteson, Ph: 979.458.7077, Email: cswanteson@tamus.edu and/or PBK Architects consultant Joaquin Abrego, Ph: 210.829.1110, Email: .

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

SKG.Knoll.Classro...

TAMUS PO Standard...

UPDATED Attachmen...

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 3	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Knoll Table furnishings and accessories per details and specifications on attached quote #11820, dated 1/27/2020. Change order 2/27/20 - reduce by (\$1,642.93) per revised quote 11820 dated 2/26/2020.		LO	263,450.19 USD	1 LO	263,450.19 USD	
2 of 3	Dealer Services - Freight, Delivery & Installation for ALL items on quotes 11820 & 11819 - to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. Reference Attachment A for details.		LO	54,500.00 USD	1 LO	54,500.00 USD	
3 of 3	<<<<<<< < < < < < < < LINE	ADDED >>>	·>>>>>>>	>>>>>			
	Dealer services per quote 11823 - receiving, delivery and installation of Landscape Forms products per PO AB0523937.		LO	750.00 USD	1 LO	750.00 USE	
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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-Brett McCully ***Do Not Mail Invoices*** Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States