



**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.
<b>Apr 15, 2022</b>	<b>AB0705987</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	

**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, Texas 787443069 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-225-9834	Attn:	Jerod Wilson - 979.845.3058, / Holly Hawryluk - 979.229.8666 / Monica McCoy - 979.458.7072
Fax	+1 512-481-1550	TAMU South Campus Rec Ctr	
FOB / FREIGHT	Destination	Project	2-3267
Pre-Pay & Add	No	633 Bizzell St	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	17578	Required Delivery Date	Jul 11, 2022
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per award of Invitation to Bid FPC-ITB-3432 and per bid response quote.

All items are for A&M System FPC Project 02-3267 TAMU South Campus Recreation Center (SCRC) in College Station.

**\*\*\*\* DELIVERY NOTES \*\*\*\***

Reference Attachment A for delivery and installation instructions. Please communicate closely with the contacts listed below to arrange delivery and install details.

Communicate delivery/installation with A&M System FPC contacts Holly Hawryluk, P: 979.229.8666, E: hhawryluk@tamus.edu and Monica McCoy, P: 979.458.7072, E: mmccoy@tamus.edu, and the TAMU Rec Sports contact Jerod Wilson, P: 979.845.3058, E: jwilson@rec.tamu.edu.

\*\*\* The estimated time-frame for delivery/install is July 7th –29th, 2022. \*\*\*

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

17578\_Texas A&M S...

Attachment A - Eq...

TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 11	Extra Heavy Duty Shelving - Global Industrial - Model # 601886 - per bid response quote 17578 for Tag item M-03. One lot price = Qty 2 each.	.	LO	503.42 USD	1 LO	503.42 USD
2 of 11	Extra Heavy Duty Shelving - Wide Span Rack - Global Industrial - Model # 601886 - per bid response quote 17578 for Tag item M-04. One lot price = Qty 2 each 3-shelf racks w/ 2 extra shelves per rack (total 4 extra shelves).	.	LO	778.48 USD	1 LO	778.48 USD
3 of 11	Heavy Duty Welded Storage Cabinet - Uline Model # H-7643 - per bid response quote 17578 for Tag item M-05. One lot price = Qty 4 each.	.	LO	10,541.16 USD	1 LO	10,541.16 USD
4 of 11	Hallowell Double Tier 6-Door Welded Single-Point Ventilated Locker - Global Industrial # WGB192452 per bid response quote 17578 for Tag item M-08.	.	LO	1,485.71 USD	1 LO	1,485.71 USD
5 of 11	Sunda 2 Occasional Table, Round, Clear Oak finish - Allermuir Model # SUN204 - per bid response quote 17578 for Tag item T-02.	.	LO	281.65 USD	1 LO	281.65 USD
6 of 11	Square, Fused Neucast Table - Knife Profile, Neudorfer Furniture - Natural Finish - Per bid response quote 17578 for Tag Item T-06.	.	LO	1,350.53 USD	1 LO	1,350.53 USD
7 of 11	Round, Fused Neucast Table - Knife Profile, Neudorfer Furniture - Natural finish - Per bid response quote 17578 for Tag item T-03. One lot price = Qty 2 each.	.	LO	2,799.52 USD	1 LO	2,799.52 USD
8 of 11	Fused Neucast Table - Knife Profile, Neudorfer Furniture - Natural Finish - Per bid response quote 17578 for Tag item T-01. One lot price = Qty 4 each.	.	LO	4,500.00 USD	1 LO	4,500.00 USD
9 of 11	Installation - Installation of all items 1 - 8 - Installation shall include delivery, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery and install instructions.	.	LO	2,135.71 USD	1 LO	2,135.71 USD
	Attachments for supplier					

	FPC-ITB-3432 - RE...					
	External Note	Includes installation of all items from Spec sheets for Tag items: M-03, M-04, M-05, M-08, T-01, t-02, T-03, T-06.				
10 of 11	Freight / Shipping - F.O.B Destination - Freight costs for all items 1 - 8	.	LO	2,032.60 USD	1 LO	2,032.60 USD
	External Note	Includes all freight costs for items from Spec sheets for Tag items: M-03, M-04, M-05, M-08, T-01, t-02, T-03, T-06				
11 of 11	Services to Receive, Deliver & Install Owner Purchased Furnishings - NOTE: an updated owner purchased furnishings list will be sent with PO numbers from the vendors listed for all items to delivering to SKG.	.	LO	1,388.79 USD	1 LO	1,388.79 USD
	Attachments for supplier					
	FPC-ITB-3432 - Sp...					
	External Note	This line includes all Owner purchased items from Spec Sheets for Tag items: C-05, C-06, M-01, M-02, M-06, M-07, T-04, T-05.				
Total						<b>27,797.57 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices- Randy Wipke ***Do Not Mail Invoices*** South-Campus-Recreation-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>