



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.
Apr 21, 2022	AB0707515	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	
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	MAX-R THE PRESTWICK GROUP INC DBA	Delivery Address	
Address	W248N5499 EXECUTIVE DR SUSSEX, Wisconsin 530894368 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 888-868-6297	Attn:	Monica McCory - 979.458.7072 / Adrian - 512-592-5208
FOB / FREIGHT	Destination	TAMU South Campus Rec Ctr	
Pre-Pay & Add	No	Project	2-3267 - IGNORE THIS SHIP TO - SEE SUPPLIER NOTES
Payment Terms	0, Net 30	633 Bizzell St	
Contract Number - Header	E&I Contract #CNR01348	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	32763	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per E&I Contract #CNR01348.

All items are for the A&M System FPC Project 02-3267 TAMU South Campus Rec Center at Texas A&M University.

*** NOTE TO VENDOR *** PLEASE IGNORE SHIP TO ADDRESS NOTED ABOVE ON THIS PO AND SHIP TO:

Shelton-Keller Group (SKG)
6301 E. STASSNEY LANE | BLDG. 9-100
AUSTIN, TEXAS 78744-3069
ATTN: CBD Adrian 512-592-5208

** DELIVERY TIME FRAME: PLEASE COORDINATE WITH SKG ON WHEN THEY CAN ACCEPT ITEMS. THE DELIVERY TIME FRAME FOR THIS PROJECT IS JULY 7 - JULY 29, 2022.

The A&M System FPC contacts are Holly Hawryluk, Ph: 979.229.8666, Email: hhawryluk@tamus.edu and Monica McCoy, Ph: 979.458.7072, Email: mmccoy@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

- Quote Bundle - 32...
- 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 2	Waste Recycle containers per attached quote 32763 dated 11/17/21	.	LO	29,067.40 USD	1 LO	29,067.40 USD
	External Note ALL ITEMS TO SHIP TO: Shelton-Keller Group (SKG) 6301 E. STASSNEY LANE BLDG. 9-100 AUSTIN, TEXAS 78744-3069 ATTN: CBD Adrian 512-592-5208					
2 of 2	Shipping and Handling	.	LO	3,340.00 USD	1 LO	3,340.00 USD
Total						32,407.40 USD

Billing Information
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. Invoice must include the PO/Reference number shown above.

Billing Address
Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** South-Campus-Recreation-Center-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States