

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
Aug 5, 2022	AB0736107	1	Aug 11, 2022
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: SHELTON-KELLER GROUP INC	Delivery Address
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: Holly Hawryluk - 979.229.8666 / Monica McCoy - 979.458.7072
Fax: +1 512-481-1550	FAPC - System Budgets & Accounting
FOB / FREIGHT: Destination	Moore/Connally Bldg
Pre-Pay & Add: No	Room: ** IGNORE SHIP TO ADDRESS ** SEE SUPPLIER NOTES **
Payment Terms: 0, Net 30	301 Tarrow St
Contract Number - Header: Omnia & TIPS contracts - see supplier notes	College Station, TX 77840-7896
Contract Number - Line: <i>no value</i>	United States
Quote number: 080522	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the following contracts: Herman Miller - OMNIA 2019001890; National - OMNIA R191811; OFS - OMNIA 191813; Sit On It/Exemplis - OMNIA R191803; Three H - TIPS 210305.

All furnishings are for FPC Project 01-0253 - Fort Worth Campus Lease Space.

**** Ignore Ship To address on PO and ship all items to:**

Fort Worth Burnett Center
 801 Cherry St., Suite 850
 Fort Worth, Tx 76102

Communicate closely the delivery and install schedule with the A&M System FPC
 Contacts: Holly Hawryluk, Interior Designer, Ph: 979.229.8666, E: hhawryluk@tamus.edu
 and Monica McCoy, Program Assistant, Ph: 979.458.7072, E: 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

- TAMUS PO Standard...
- SKG Texas A&M Sys...
- 160942222 Exhibit...

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 4	Herman Miller, Three H, National, OFS & Sit On It Seating Furnishings per attached quote 080522 dated 8/5/22.	.	LO	344,525.89 USD	1 LO	344,525.89 USD
2 of 4	Fuel Surcharge for Kimball & National furnishings	.	LO	8,604.00 USD	1 LO	8,604.00 USD
3 of 4	Dealer Services per quote 080522: Delivery & Installation - to include receiving, unpacking, assembly, placement at point of use, removal & disposal of all packing material.	.	LO	45,882.35 USD	1 LO	45,882.35 USD
4 of 4	Design Services	.	LO	3,294.12 USD	1 LO	3,294.12 USD
Total						402,306.36 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>