

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
Oct 19, 2022	AB0757662	1	Oct 24, 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:	Cathy Swanteson - 979.458.7077 / Joaquin Abrego - 210.829.0123
Fax	+1 512-481-1550	TEEX-Brayton New Admin & Classroom Facility	
FOB / FREIGHT	Destination	1595 Nuclear Science Rd	
Pre-Pay & Add	No	College Station, TX 77843	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Omnia 20200000608; Sourcewell 121919-KII; Omnia R191814 & R191803	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	11562; 20306	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Contracts: Omnia 20200000608 (Knoll); Sourcewell 121919-KII (KI); Omnia R191814 (SAFCO) & R191803 (Sit on It)

All items are for the A&M System FPC Project 09-3269 TEEX – Brayton New Administration & Classroom Facility in College Station, TX.

Communicate specific delivery and installation dates with A&M System FPC Interior Designer Cathy Swanteson, Ph: 979.458.7077, Email: cswanteson@tamus.edu and/or PBK Architects Associate Principal, Interiors Joaquin Abrego, Ph: 210.829.0123, Email: joaquin.abrego@PBK.com.

The current estimated time frame for delivery and install is: May 2, 2023 to June 2, 2023. Reference Attachment A for additional delivery and installation 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 Quote 11562 -...
- SKG Quote 20306 -...
- 162932841 Exhibit...
- 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 3	Level 1 - Knoll, KI and SAFCO Furnishings per details and specifications on attached quotes 11562 and 20306 dated 9/9/2022	.	LO	914,408.72 USD	1 LO	914,408.72 USD
2 of 3	Freight and Surcharge fees per quotes 11652 and 20306.	.	LO	16,288.15 USD	1 LO	16,288.15 USD
3 of 3	Dealer Services per quote 11652 & 20306: Delivery & Installation - to include receiving, unpacking, assembly, placement at point of use, removal & disposal of all packing material. Reference Attachment A for additional delivery / install instructions.	.	LO	248,069.80 USD	1 LO	248,069.80 USD
Total						1,178,766.67 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 System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>