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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	
Mar 6, 2023	AB0792464	1	Mar 13, 2023	

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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TA	MUS.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	TAMUS Member:	01-Texas A&M System Offices (01)
	AUSTIN, Texas 787443069 United States	Attn:	Matt Henley
Phone	+1 512-225-9834	Bright Bldg Area Devolpment	
Fax	+1 512-481-1550	Project	2-3343A
FOB / FREIGHT	Destination	710 Ross St	
Pre-Pay & Add	No	College Station, TX 77840	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Various contracts	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Quote number	21858		

Note to Supplier ** The current estimated time frame for delivery and installation is August 7 – 18, 2023 ** All items are for FPC Project 02-3343A - Texas A&M, Bright Building 2nd Floor Renovation, College Station, TX. Correct delivery address is listed within Attachment A. The A&M System contacts are listed below with contact information provided in Attachment A. Edwards + Mulhausen Julia Kallerman

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> FPC Project Manager Jo Lynn Winfrey

Refer to attached Exhibit B and Attachment A for terms and conditions, and requirements. Award and pricing is based on each of the cooperative contracts referenced on proposal #21858.

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 - Attachment ...

SKG - Exhibit B -...

SKG_21858_Bright ...

PO Clauses

Header 001 No Collect Freight

Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Furnishings per attached	d quote 21858.		LO	42,176.73 USD	1 LO	42,176.73 USD
	External Note	•	te #21858 attached and dat and all items have been adju		•	eplace the p	previous
2 of 3	Freight			LO	6,551.89 USD	1 LO	6,551.89 USD
			, '				
3 of 3	Delivery and Installation		·	LO	3,636.36 USD	1 LO	3,636.36 USD
			I				
					Total	52.3	64.98 US

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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States