



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 11, 2023	AB0837332	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-225-9834	Attn:	Terry Tatum
Fax	+1 512-481-1550	IT Services	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	371F
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	OMNIA 2020000622	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 07/12/2023.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Delivery to:
301 Tarrow, Room 371
College Station, TX 77840
Attention: Frances Miller
979-458-6301
fmiller@tamus.edu

Attachments for supplier

Texas AM Systems ...
 174309290 TAMUS P...

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 2	Work Chair, New Aeron, C Size, STD-Hgt Range, Tlt Lim and Seat Angle, Fully Adj Arms, Non-Uphst Armpads, Prooduct # AER1C23DW	-	EA	1,040.52 USD	4 EA	4,162.08 USD
2 of 2	Delivery and Installation, Product # D&I	-	EA	160.00 USD	1 EA	160.00 USD
Total						4,322.08 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>TAMUS Shared Service Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>