

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 8, 2024</b>	<b>AB0932991</b>	<b>2</b>	<b>Jul 11, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	SHELTON-KELLER GROUP INC	<b>Delivery Address</b>	
Address	2010 S LAMAR BLVD STE 125 AUSTIN, Texas 787043336 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-225-9834	Attn:	Matt Henley
Fax	+1 512-481-1550	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	2020000608	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	062824	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

All items are for FPC Project 01-0257 - BOR Annex, College Station, TX. The full delivery address and point of contacts are listed within Attachment A.

Refer to attached Exhibit A-B and Attachment A for terms and conditions, and requirements. Award and pricing is based on the OMNIA contract referenced on the quote.

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

Exhibit A &amp; B - T...

Attachment A - Fu...  
Texas A&M BOR Spi...

**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	Leather and fabric per attached quote 062824	.	LO	36,072.00 USD	1 LO	36,072.00 USD
2 of 2	Delivery and Installation	.	LO	1,104.29 USD	1 LO	1,104.29 USD
<b>Total</b>						<b>37,176.29 USD</b>

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&amp;M University System ***Do Not Mail Invoices*** Email invoices to fpcaccounting@tamus.edu 301 Tarrow RM218 College Station, TX 77840 United States</p>