



| Purchase Order | | |
|---|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 12, 2024 | AB0934727 | 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 |
| scc - Crowdus, Sterling | scrowdus@tamus.edu | 979.845.6947 |
| Customer Contact: | | |
| Name: | Sharon Kovar | |
| Email: | SHARON-KOVAR@TAMUS.EDU | |
| Phone: | +1 979-458-7024 | |

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.

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 | 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 | Bright Bldg Area Devoipment | |
| FOB / FREIGHT | Destination | Project | 2-3343A |
| Pre-Pay & Add | No | 710 Ross St | |
| Payment Terms | 0, Net 30 | College Station, TX 77840 | |
| Contract Number - Header | UTSSCA7924 | United States | |
| Contract Number - Line | <i>no value</i> | Delivery Information | |
| Quote number | 070224B | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 02-3343A - Texas A&M Bright Building 2nd Floor Renovation, College Station, TX. Award and pricing is based on the UTSSCA contract referenced on the quote.

The full 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
FPC Project Manager - Jo Lynn Winfrey

Refer to attached Exhibit A-B and Attachment A for terms and conditions, and requirements.

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 - Texas A&M C...

Exhibit A & B - T...
 SKG - Attachment ...

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 1 | Tables per attached quote 070224, Delivery and installation and crating | , | LO | 29,584.80 USD | 1 LO | 29,584.80 USD |
| Total | | | | | | 29,584.80 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-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</p> |