



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 22, 2024	AB0948207	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:	Randy Wipke
Fax	+1 512-481-1550	TAMU AgriLife-Animal Reproductive	
FOB / FREIGHT	Destination	Biotechnology Ctr	
Pre-Pay & Add	No	Project	6-3397
Payment Terms	0, Net 30	1895 Ave D	
Contract Number - Header	Various contracts	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	072324	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for FPC Project 06-3397 - Animal Reproductive Biotechnology Center, Bryan, TX. Award and pricing is based on each of the cooperative contracts referenced in the quote.

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

The point of contact for delivery and installation is provided on Attachment A.

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 & B - T...

Attachment A - SK...

Texas_AM_Systems_...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Furnishings - Knoll/Muuto OMNIA Contract 2020000608	.	LO	54,106.14 USD	1 LO	54,106.14 USD
2 of 6	Kimball Brands OMNIA R191811	.	LO	19,026.45 USD	1 LO	19,026.45 USD
3 of 6	Herman Miller OMNIA Contract 2020000622	.	LO	67,403.63 USD	1 LO	67,403.63 USD
4 of 6	Keilhauer Contract UTSSCA7924	.	LO	12,240.20 USD	1 LO	12,240.20 USD
5 of 6	Delivery and Installation	.	LO	16,250.00 USD	1 LO	16,250.00 USD
6 of 6	Design	.	LO	1,548.00 USD	1 LO	1,548.00 USD
Total						170,574.42 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices- Randy Wipke ***Do Not Mail Invoices*** Animal-Repro-Biotech-Center-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>