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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.	
Aug 23, 2024	AB0948342	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@T	SHARON-KOVAR@TAMUS.EDU		
Phone:	+1 979-458-7024	+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	2010 S LAMAR BLVD STE 125 AUSTIN, Texas 787043336 United States	TAMUS Member: Attn:	01-Texas A&M System Offices (01) Michael Campbell	
Phone	+1 512-225-9834	Burnett Plaza Lease		
Fax	+1 512-481-1550	801 Cherry St		
FOB / FREIGHT	Destination	Fort Worth, TX 76102 United States		
Pre-Pay & Add	No	Delivery Information		
Payment Terms	0, Net 30	Required Delivery Date		
Contract Number - Header	Various contracts	Ship Via	Best Carrier-Best Way	
Contract Number - Line	no value			
Quote number	080724			

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the Burnett Plaza Lease, Suite 870. Correct delivery address is 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 each of the cooperative contracts referenced in quote #080724.

The A&M System contacts are listed below with contact information provided in Attachment A.

Monica McCoy, The Texas A&M University System Kayla Kelly, Texas A&M-Fort Worth

All deliveries shall be made via the service elevator through the building loading dock. A 24-hour advance written notice is required to reserve this elevator. It may only be reserved for exclusive use late night weekdays and on weekends.

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.

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Attachments for supplier

Texas A&M Fort Wo...

Exhibit A & B - T...

Attachment A - Eq...

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 quote 080724		LO	149,917.50 USD	1 LO	149,917.50 USD
2 of 3	Delivery & Installation		LO	15,117.00 USD	1 LO	15,117.00 USD
		1				
3 of 3	Design		LO	1,517.65 USD	1 LO	1,517.65 USD
		I				
				Total	166,	552.15 USD

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 University System ***Do Not Mail Invoices*** Email invoices to fpcaccounting@tamus.edu 301 Tarrow RM218 College Station, TX 77840 United States