

## **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>Jan 22, 2025</b>	<b>AB0991589</b>	<b>1</b>	<b>Jan 27, 2025</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:**

**For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.**

Supplier Information		Delivery Information	
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:	Brett Cumpton
Fax	+1 512-481-1550	TSU - Health Sciences & Human Services Bldg	
FOB / FREIGHT	Destination	Project	4-3360
Pre-Pay & Add	No	625 N Rome Ave	
Payment Terms	0, Net 30	Stephenville, TX 76402	
Contract Number - Header	2020000622, 2020000608, R191811, 07-110, and R221-002	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	120424	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

All items are for FPC Project 04-3360 - Health Sciences & Human Services Building, Stephenville, TX. Award and pricing is based on the multiple cooperative contracts referenced on the quote.

Per the attached quote dated 12/04/2024

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.

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

Tarleton Health &...

Exhibit A & B - T...

Attachment A - Eq...

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 2	Furnishings per attached quote 120424	.	LO	423,030.96 USD	1 LO	423,030.96 USD
2 of 2	Delivery and Installation	.	LO	45,087.00 USD	1 LO	45,087.00 USD
Total					468,117.96 USD	

Billing Information	Billing Address
<div>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.</div> <div>Invoice must include the PO/Reference number shown above.</div>	<div>Texas A&amp;M System Offices - Brett Cumpton</div> <div>***Do Not Mail Invoices***</div> <div>Health-Sciences-and-Human-Services-PO-Payments@docs.e-builder.net</div> <div>***Invoice via email only***</div> <div>College Station, TX 77840</div> <div>United States</div>