



# AM01 - System Offices

P.O. Date: 8/11/2016

## Purchase Order

Purchase Order Number

AM01-16-P028573

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

|                            |                                                          |
|----------------------------|----------------------------------------------------------|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00000855<br>Shelton-Keller Group Inc      |
|                            | 6301 E STASSNEY LN<br>BLDG 9-100<br>AUSTIN, TX 787443069 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

|                            |                                                                                                                                                                                 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| S<br>H<br>I<br>P<br>T<br>O | Attn: Sarah Hicks<br>Attn:<br>Texas A&M Legislative<br>1303 San Antonio St.<br>Austin, TX 78701<br>US<br>Email: sarah.hicks@tamus.edu<br>Phone: (512) 542-7830                  |
|                            | SYSTEMS BUDGETS & ACCOUNTING<br>A&M SYSTEM BUILDING,JBC 345<br>301 TARROW STREET<br>COLLEGE STATION, TX 77840<br>US<br>Email: systemvouchers@tamus.edu<br>Phone: (979) 458-6100 |

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 425-94

Office Furnishings, to include delivery and installation for the new Governmental Relations Office. All items and services are per details and specifications on attached quote #740 dated 8/10/2016.

| Quantity | Unit Price   | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00     | \$ 89,636.66 | LOT | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 89,636.66 |

Item # 2

\*\*\* Coordinate delivery and install with Sarah Hicks, Email: sarah.hicks@tamus.edu, Ph: 512-542-7830.

Purchase is per US Communities Contract # 440003404.

Vendor shall reference purchase order number AM01-16-P028573 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

## Item # 3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 89,636.66 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER