



AM01 - System Offices

P.O. Date: 11/2/2016

Purchase Order

Purchase Order Number

AM01-17-P031011

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

V E N D O R	Vendor Number: 00000855
	Shelton-Keller Group Inc
	6301 E STASSNEY LN
	BLDG 9-100 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 H I P T O	Attn: Randy Wipke
	Attn: Kate Sharp - (713) 426-7489
	TAES - 06-3175
	534 John Kimbrough Blvd. College Station, TX 77843 US Email: randy-wipke@tamus.edu Phone: (979) 458-7071
B I L L T O	Attn: Randy Wipke
	***** ATTENTION *****
	***** DO NOT MAIL INVOICE *****
	***** ALL BILLS BY EMAIL *****
	College Station, TX 77840 US Email: Agriculture_and_Life_Sciences_Building_No_4.02.18_P O_Payments@docs.e-builder.net Phone: (979) 458-7071

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 # 7

06-3175 - Purchase and installation of various Knoll furnishings for FPC Project: 06-3175 Agricultural & Life Sciences Building No. 4. All items are per details and specifications on attached quote nos. 523, 583, 584, 585 and 586. Purchase and pricing is based on U.S. Communities Contract # 4400003404.

Vendor shall communicate with FPC/Kirksey contact Kate Sharp, Interior Designer, Ph: (713) 426-7489, Email: KateS@kirksey.com to coordinate delivery and install of all items as well as to obtain specific delivery and install schedule. The estimated delivery and install timeframe is between February 6, 2017 and Monday, April 3, 2017; 8:00 AM to 5:00 PM, Monday - Friday.

Vendor shall reference Purchase Order AM01-17-P031011 and TAMUS FPC Project number 06-3175 on all invoices and related correspondence. 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 # 1

Class-Item 420-34

Knoll ancillary furnishings per details and specifications on attached Ancillary Proposal 523 Rev One, dated 7/29/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 289,336.54	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 289,336.54

Item # 2
Class-Item 420-34

Knoll furnishings for Level 1 per details and specifications on attached Level 1 Proposal 583 Rev one, dated 7/29/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 137,549.88	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 137,549.88

Item # 3
Class-Item 420-34

Knoll furnishings for Level 2 per details and specifications on attached Level 2 Revised Proposal 584, dated 8/24/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 209,527.80	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 209,527.80

Item # 4
Class-Item 420-34

Knoll furnishings for Level 3 per details and specifications on attached Level 3 Revised Proposal 585, dated 8/24/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 192,212.96	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 192,212.96

Item # 5
Class-Item 420-34

Knoll furnishings for Level 4 per details and specifications on attached Level 4 Revised Proposal 586, dated 8/24/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 94,142.84	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94,142.84

Item # 6
Class-Item 420-34

Dealer Services - Labor for Installation which also includes receiving, unpacking, assembly, placement at point of use and removal and disposal of all packing material.

Reference Attachment A - Terms and Conditions for delivery and install details and instructions.

One lot price includes total of dealer services per attached quotes 523, 583, 584, 585 and 586.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 110,242.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110,242.00

Item # 8

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:	\$ 1,033,012.02

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER

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.

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