



AM01 - System Offices

P.O. Date: 11/10/2016

Purchase Order

Purchase Order Number

AM01-17-P037922

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

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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.

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Attn: Sarah Hicks
Attn: Catherine Swanteson - 979-458-7077
Texas A&M Legislative
1303 San Antonio St.
Austin, TX 78701
US
Email: sarah.hicks@tamus.edu
Phone: (512) 542-7830

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SYSTEM BUDGETS & ACCOUNTING
MOORE/CONNALLY BUILDING, RM. 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

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

Solicitation (Bid) No.: AM01-17-B000741

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 56

Item # 2
Class-Item 425-94

Bernhardt and HBF office furnishings per award of B000741. One lot price includes all product and textiles per details and specifications on
attached quote 979, dated 11/09/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 112,611.56	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112,611.56

Item # 3
Class-Item 425-94

Freight for all items per attached quote 979, dated 11/09/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,303.79	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,303.79

Item # 4
Class-Item 425-94

Dealer Services - Labor to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material.

Vendor shall communicate with Interior Designer, Catherine Swanteson, Ph: 979-458-7077-office, 979-575-9827-cell; Email: cswanteson@tamus.edu to coordinate delivery and install of all items.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,275.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,275.00

Item # 1

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: \$ 138,190.35

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.

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER