



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.
Feb 4, 2020	AB0516446	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+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	6301 E STASSNEY LN BLDG 9-100 AUSTIN, TX 787443069 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-225-9834	Attn:	Cathy Swanteson - 979.458.7077 / Joaquin Abrego - 210.829.1110
Fax	+1 512-481-1550	TAMUSA Acad/Admin Bldg PH1	
FOB / FREIGHT	Destination	Project	25-3255
Pre-Pay & Add	No	One University Way	
Payment Terms	0, Net 30	San Antonio, TX 78224	
Contract Number - Header	Omnia/NIPA: R142214 & R142217; NCPA: 07-37 & 07-48	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	11819	Required Delivery Date	Jul 6, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the following contracts: Omnia/NIPA: R142214 (Teknion) & R142217 (Jasper Group); NCPA: 07-37 (Watson) & 07-48 (Magnuson).

This purchase includes dealer services for delivery and installation of all items.

All items are for FPC Project 25-3255 Texas A&M San Antonio Academic & Administration Building, Ph. 1, currently under construction in San Antonio, TX.

The current estimate delivery time-frame is July 6 - August 1, 2020.

**Communicate specific delivery and installation dates with TAMU System FPC Interior Designer Cathy Swanteson, Ph: 979.458.7077, Email: cswanteson@tamus.edu and/or PBK Architects consultant Joaquin Abrego, Ph: 210.829.1110, Email: .

Reference Attachment A for additional delivery and install terms and instructions.

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

- SKG Coop Contract...
- UPDATED Attachmen...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Teknion, Jasper, Watson and Magnuson Furnishings per details and specifications on attached quote #11819, dated 1/27/2020.	.	LO	82,366.01 USD	1 LO	82,366.01 USD
2 of 2	Freight	.	LO	755.00 USD	1 LO	755.00 USD
Total						83,121.01 USD

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>