

AM02 - Texas A&M University

P.O. Date: 12/27/2016

Purchase Order

Purchase Order Number

AM02-17-P041802

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

S H I P T O	COLLEGE OF ENGINEERING Attn: John Clark 979-458-5919 LAB EQUIPMENT 3126 TAMU COLLEGE STATION, TX 778433126 US Email: purchasing@tamu.edu Phone: (979) 845-4570
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362
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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
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<p>Item # 1</p> <p>Furnishing and Installation for CE/TTI First Floor Renovation per US Communities Contract #4400003404 and TCPN Contract #R142217 and the attached Installation Terms and Conditions.</p> <p>NOTE: Delivery and Installation shall be for late March, 2017. All deliveries and installation must be coordinated with project contact.</p> <p>Project Contact:</p> <p>John Clark 979-458-5919 jclark@tamu.edu</p>	
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<p>Item # 2 Class-Item 425-48</p> <p>Desk Unit, Ref, Knoll as per the following (Tag D.01) US Communities #4400003404:</p> <ul style="list-style-type: none"> -Overall dimensions: 114"L x 72"W -Wood veneer desktop tower, asymmetrical split, wood left hinged door, open wood shelves -LED Task Light -Wood veneer mobile pedestal box/bile with cubby above (Ref F.01) -Wood veneer, wall hung overhead cabinet, hinged doors/open/cubby exposed -Two (2) wood veneer pedestals, file/file. -Wood veneer peninsula table with open frame metal leg 	
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-Wood veneer bridge work surface
 -Tack board
 Finishes: Wood Veneer: Natural Hemlock QCSM
 -Metal Leg: Anodized Satin
 -Pulls: Satin Nickel
 Upholstery: Manufacturer: Knoll Textiles
 -Name: Bauhaus Block
 -Color: Pumice 2A
 -Width: 66"
 -Repeat: 2.5"H, 0.66"V
 -Content: 100% Polyester
 -Grade: 20

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 6,983.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48,883.38

Item # 3
 Class-Item 425-48

Pedestal, Ref Mobile, Knoll (Tag F.01) as per US Communities #4400003404:

-Wood veneer mobile pedestal, box/file with cubby above
 -Silver lock
 -Grommet pull
 -Tray
 Finishes: Wood Veneer: Natural Hemlock QCSM
 -Pull: Satin Nickel
 -Tray: Anodized Satin

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 811.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,244.80

Item # 4
 Class-Item 425-48

Table, Pixel Table, T-Leg, Work Height, Flip Top, Casters, Knoll #KTPW7230-C-125-XX:XX-Y-906T (Tag T.01), as per US Communities #4400003404:

-72"W x 30"D x 28 3/4"H
 -Laminate flip top
 -Metal base
 Finishes:
 -Laminate Top: Natural Maple 125
 -Molded Edgeband: Folkstone 004
 -Metal Base: Sterling 906T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 969.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,568.80

Item # 5
Class-Item 425-48

Power Cube, No Power, Knoll #ACT-PW-PC-24-24- 13-X (Tag T.02) as per US Communities #4400003404:

-26"W x 26"D x 13"H
-White marker board paint finish

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 657.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,972.47

Item # 6
Class-Item 425-48

Table, Moto Conical Base Pull-Up Table, JSI #MTVP22ROUN (Tag T.03) as per TCPN #R142217

-22" Dia. X 26"H
-Laminate Top & Base
Finishes:
-Laminate Top: Shae Natural Maple
-Laminate Base: Dove Grey PDV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 523.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,666.67

Item # 7
Class-Item 425-48

Installation as per the attached terms and conditions

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,975.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,975.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 76,311.12

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 Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER