



## Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 23, 2017</b>	<b>AB0314914</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Anila Zaidi	
Email:	azaidi@cvm.tamu.edu	
Phone:		

### 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 Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SHELTON-KELLER GROUP INC	<b>Delivery Address</b>	
Address	6301 E STASSNEY LN BLDG 9-100 AUSTIN, TX 787443069 US	Texas A&M University	
Phone	+1 (512) 481-1500	Attn	Heather Quiram
Fax	+1 (512) 481-1550	Vet Med Dean	
FOB / FREIGHT	Destination	VICI Bldg 1814	
Pre-Pay & Add	Yes	Room	126
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	<i>no value</i>	4461 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4461	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Furnish and Install as per US Communities Contract #4400003404, SKG Quote #2572 and Installation Terms and Conditions

Attachments for supplier

SKG 79094.pdf

Installation Terms and Conditions.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242		This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified

Equal Opportunity  
for Qualified  
Individuals

individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Knoll, Inc. QF87187GKCPA--126-324T-118T. Pixel Table with Flip top. :60 x 24. :Adj Ht C Leg; 126: 126 Natural Cherry Laminate Top; 324T:Edge Flat Mink; 118T: Bright White Base; Mark Line For: Tag TG: 106B.	QF87187GKCPA	EA	905.60 USD	77 EA	69,731.20 USD
2 of 6	Knoll, Inc. QF87188DKCX---126-324T-118T. Pixel Table. :60 x 24; :Standing Height - C Leg; 126:126 Natural Cherry Laminate Top; 324T:Edge Flat Mink; 118T:Bright White Base; Mark Line For: Tag TG: 106B.	QF87188DKCX	EA	1,125.20 USD	7 EA	7,876.40 USD
3 of 6	Knoll, Inc. KE5202L60-BK. Power Module 2 power outlets/2 high speed USB outlets, 60" interlink IQ. BK: Black. Mark Line For: Tag TG: 106B.	KE5202L60-BK	EA	301.60 USD	84 EA	25,334.40 USD
4 of 6	Knoll, Inc. KLSC120. Power Line Starter Cord, 120". Mark Line For: Tag TG: 106B.	KLSC120	EA	211.20 USD	24 EA	5,068.80 USD
5 of 6	Knoll, Inc. 2BCNX-3-WH. Multi Generation by Knoll bar-height stool, non-upholstered seat, armless, glides. 3:FRAME: Metallic Grey. WH:Shell: Off White. Mark Line For: Tag TG: 106B.	2BCNX-3-WH	EA	228.00 USD	14 EA	3,192.00 USD
6 of 6	Shelton Keller Group. Dealer Server. Installation as per attached terms and conditions - Dealer Service per U.S. Communities Contract #4400003404.	Dealer Service	LO	17,750.00 USD	1 LO	17,750.00 USD
Total						<b>128,952.80 USD</b>

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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>