



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 13, 2020	AB0548728	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	02-CLAG 02-CLAG	
Email:	rhonda-fulton@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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

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:	02-Texas A&M University (02)
Phone	+1 512-225-9834	Attn	Mary Ann Pennell
Fax	+1 512-481-1550	Agrilife - Admin Services	
FOB / FREIGHT	Destination	AGSV Bldg	
Pre-Pay & Add	No	Room	529
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	<i>no value</i>	2147 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2147	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation as per Omnia Contract #4400003404, SKG Quote #11304 and Installation Terms and Conditions

Attachments for supplier

TAMU.HEEP112.SKG....
 ISSUED_01_TAMU HE...
 ISSUED_01_TAMU HE...
 Installation Term...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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102

TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Knoll, Inc.D1C3624N--(CORE)-114-N-(CORE)-114Worksurface, Rectilinear Corner, 36Wx24D, no grommet(CORE):Core Laminates114:LAM- Folkstone GreyN:grain direction not an option(CORE):Core Edgebands114:EDGE- Folkstone Grey	N/A	EA	128.44 USD	1 EA	128.44 USD
2 of 9	Knoll, Inc.DD1RCU6--(CORE TX)-...Corner End Unit (Component), 6-9/16Wx6-9/16x26-7/8H(CORE TX):Textured Core	N/A	EA	88.14 USD	1 EA	88.14 USD
3 of 9	Knoll, Inc.DD1SCU12--(CORE TX)-...Corner Unit (Component), 6-9/16Wx12-9/16Dx26-7/8H(CORE TX):Textured Core Paints...:PAINT- Folkstone Grey	N/A	EA	104.00 USD	2 EA	208.00 USD
4 of 9	Knoll, Inc.DS2PFN18B--(CORE)-114Floorstanding Pedestal, Series 2 steel front, File/File, 17-1/4D, without lock,Series 2 pull(CORE):Core Paints114:PAINT- Folkstone Grey (smooth)Mark Line For: Tag TG: FF	N/A	EA	183.82 USD	1 EA	183.82 USD
5 of 9	Knoll, Inc.25SCS3HC--GY--~-(GEN)-GENF09MultiGeneration by Knoll, 5-star base, standard cylinder, armless,upholstered seat, grey plastic base, hard castersGY:SHELL- Grey~:Standard Textile(GEN):TEX- Generation FabricGENF09:COL- OnyxMark Line	N/A	EA	244.34 USD	25 EA	6,108.50 USD
6 of 9	Knoll, Inc.KCXW7224C--(LAMINATE)-114-(FLAT)-004T-(KE5)-EA-115TPixel Rectangular C-Leg Table, 72Wx24Dx28.75H, Work Height, Fixed Top,with Casters(LAMINATE):TOP- Laminate114:LAM- Folkstone Grey(FLAT):EDGE- Flat004T:EDGE- Folkstone(KE5):KE5	N/A	EA	792.80 USD	8 EA	6,342.40 USD
7 of 9	Knoll, Inc.KTXW7236C--(LAMINATE)-114-(FLAT)-004T-(Y)-Y-115TPixel Rectangular T-Leg Table, 72Wx36Dx28.75H, Work Height, Fixed Top,with Casters(LAMINATE):TOP- Laminate114:LAM- Folkstone Grey(FLAT):EDGE- Flat004T:EDGE- Folkstone(Y):No Cutout	N/A	EA	822.00 USD	2 EA	1,644.00 USD
8 of 9	SKG Delivery & InstallationDEALER SERVICES-----DEALER SERVICES - Shelton Keller Group:Receive, Deliver, Install Texas A&M College Station:All Product will be brought to Installation site on a single trip, non-phased:Standard Building Condit	N/A	EA	1,168.50 USD	1 EA	1,168.50 USD
9 of 9	Shelton Keller GroupDEALER SERVICESCOVID Cleaning Surcharge	N/A	EA	32.20 USD	1 EA	32.20 USD
Total						15,904.00 USD

Billing Information

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

Billing Address

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.

Texas A&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