

## Revised Purchase Order



### Sales Tax Exemption

East 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 East Texas A&M University.

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.	Revision Date
Jun 18, 2025	AB1037491	1	Jun 18, 2025
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
<b>Customer Contact:</b>			
Name:		Shirl Lee	
Email:		SHIRL.LEE@TAMUC.EDU	
Phone:		+1 903-886-5106	

### 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 East Texas A&M University's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SHELTON-KELLER GROUP INC	<b>Delivery Address</b>	
Address	2010 S LAMAR BLVD STE 125 AUSTIN, Texas 787043336 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 512-225-9834	Attn:	Shirl Lee
Fax	+1 512-481-1550	Enrollment Mgmt	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	OMNIA Contract R191817	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

East Texas A&M We...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 9	Serving Credenza, Upper Drawers & Double Door Storage	FGCLZ.W72.D20.H38.H1.LHB	EA	1,778.40 USD	1 EA	1,778.40 USD
2 of 9	Closed Storage with 3 High Lateral, Full Front	FW3CZ.W30.D20.H84.M1.LHB	EA	1,734.72 USD	3 EA	5,204.16 USD
3 of 9	3 High Lateral, Full Front	FL3HZ.W36.D24.H42.25.M1.LHB	EA	829.53 USD	2 EA	1,659.06 USD
4 of 9	Closed Storage Double Door, Full Front	FDCSZ.W30.D20.H84.M1.LHB	EA	907.53 USD	3 EA	2,722.59 USD
5 of 9	Wall Mount VITA Quick Ship, 96X48, White, Magnetic 4mm PremiumLow-iron Glass, Gloss Finish, Frameless, Includes Microfiber Cloth,Integrated Wall Mount, Z-Strips included	VI-QS-9648-GL-M-WHT	EA	935.10 USD	4 EA	3,740.40 USD
6 of 9	@OH Stg Cabinet, Hinged Doors,wall mount,15" h,72" w,high-pressure lamcase & dr,fin case top,lock	FV43H.WM1572HWTL	EA	865.07 USD	1 EA	865.07 USD
7 of 9	5 Shelf Adjustable Heavy Duty Steel Wire Storage Rack 36Wx14Dx72H	B018YLFJX4	EA	80.00 USD	1 EA	80.00 USD
8 of 9	5 Shelf Adjustable Heavy Duty Steel Wire Storage Rack 48Wx20Dx72H	B0C5H76ZTC	EA	170.00 USD	2 EA	340.00 USD
9 of 9	Delivery & Installation	1	EA	1,790.00 USD	1 EA	1,790.00 USD
Total				18,179.68 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&amp;M University</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>