# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 10/26/2018

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

## INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M990184

## Vendor:

12024199754

CC CREATIONS LTD

1800 SHILOH AVE

BRYAN, TX 77803

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST

PO BOX 40006

COLLEGE STATION TX 77842-4006

## Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST

BRAYTON FIRE FIELD

1595 NUCLEAR SCIENCE RD.

COLLEGE STATION TX 77843

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

## USER REF:

250000-1625

## THIS IS NOT AN ORDER. IT IS AN INFORMATIONAL COPY ONLY. ORDERS WILL BE PLACED INDIVIDUALLY ON AN AS NEEDED BASIS.

MASTER CONTRACT TO FURNISH UNIFORMS AND CAPS TO TEXAS A&M ENGINEERING EXTENSION SERVICE (TEEX), EMERGENCY SERVICES TRAINING INSTITUTE (ESTI ) , TEXAS A&M UNIVERSITY, COLLEGE STATION, TX AS SPECIFIED BELOW.

MASTER CONTRACT SHALL BE VALID FROM OCTOBER 26, 2018 THROUGH AUGUST 31, 2019.

QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE.

ORDERS ARE TO BE PLACED AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT.

TEXAS A&M ENGINEERING EXTENSION SERVICE RESERVES THE RIGHT TO ADD/DELETE ANY ITEMS ON THE CONTRACT AS THE NEED CHANGES THROUGHOUT THE CONTRACT PERIOD AND RENEWAL(S). PRIOR TO ADDING ANY ITEMS, THE DEPARTMENT WILL REQUEST A QUOTE FROM THE VENDOR AND THE VENDOR WILL PROVIDE THE QUOTE TO THE DEPARTMENT, AT THAT POINT THE DEPARTMENT WILL FORWARD ON TO PROCUREMENT SERVICES FOR APPROVAL AND PROCESSING.

ANY UNUSED QUANTITIES AS OF AUGUST 31, 2019 SHALL BE CONSIDERED CANCELLED.

## RENEWAL:

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO RENEW THE AWARDED AGREEMENT FOR AN ADDITIONAL FOUR (4) YEARS, ONE (1) YEAR AT A TIME, IF MUTUALLY AGREED UPON BY BOTH PARTIES WITH ALL TERMS AND CONDITIONS REMAINING FIRM.

IF RENEWAL OPTION IS EXERCISED, THE VENDOR MAY INCREASE THE CONTRACT PRICE TO REFLECT INCREASES IN THE COST OF PROVIDING THE PRODUCT. VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:

* 9/01/19 - 8/31/20: 1 %
* 9/01/20 - 8/31/21: 1 %
* 9/01/21 - 8/31/22: 2 %
* 9/01/22 - 8/31/23: 2 %

## CANCELLATION:

UPON AWARD, ANY ORDER 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.

TEXAS A&M RESERVES THE RIGHT TO CANCELLATION BY PROVIDING A THIRTY (30) DAY WRITTEN NOTICE.

UNACCEPTABLE PERFORMANCE BY THE VENDOR MAY BE CAUSE FOR IMMEDIATE CANCELLATION IF DEEMED NECESSARY BY PROCUREMENT SERVICES.

VENDOR SHALL OBTAIN THE TEEX ARTWORK/LOGO TO BE USED AND A SAMPLE PROOF OF THE EMBROIDERY ITEM MUST BE SEWN OUT AND APPROVED BY TEEX PRIOR TO PRODUCTION.

REFER TO TEXAS A&M UNIVERSITY MASTER CONTRACT C9536104 FOR ALL SPECIFICATIONS; TERMS; CONDITIONS AND PRICING.

## NAICS:

315210

## SIZE STANDARD:

750 EMPLOYEES

## VENDOR CONTACT:

ANDY O'BANNON

### PHONE:

979-693-9664

### EMAIL:

A.OBANNON@CCCREATIONSUSA.COM

## DEPARTMENT CONTACT:

JOHN BURGE

### PHONE:

979-845-1185

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | CARHARTT JACKET #C26.COLOR: MIDNIGHT BLUE.SIZES: SMALL - XLARGEQUANTITY:* 1-5 AT $111.00 EACH
* 6-11 AT $107.00 EACH
* 12-23 AT $104.00 EACH
* 24+ AT $100.00 EACH

SIZES:* 2XL - 4XL ADD $8.50 PER GARMENT
 | 20 | EA | 111.000 | 2,220.00 |
|  | DICKIES INDUSTRIAL FLEX COMFORT WAIST EMT PANT #2112377.COLOR: BLACK.WAIST SIZES: 28-42QUANTITY:* 1-5 AT $40 .00 EACH
* 6-11 AT $38.00 EACH
* 12-23 AT $36.00 EACH
* 24+ AT $34.50 EACH

WAIST SIZES:* 44-50 ADD $3.50 PER GARMENT
* 52-56 ADD $7.00 PER GARMENT
 | 75 | EA | 40.000 | 3,000.00 |
|  | CAPS.COLOR: NAVYSIZE: M/L.RICHARDSON #414QUANTITY:* 1-5 AT $16.00 EACH
* 6 -11 AT $15.50 EACH
* 12-23 AT $15.00 EACH
* 24+ AT $14.50 EACH
 | 200 | EA | 16.000 | 3,200.00 |
|  | MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE.COLOR: NAVY.PORT AUTHORITY K8000; PAK8000NAVQUANTITY:* 1-5 AT $28.00 EACH
* 6 -11 AT $26.00 EACH
* 12-23 AT $24.00 EACH
* 24+ AT $23.00 EACH
 | 75 | EA | 28.000 | 2.100.00 |
|  | MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE.COLOR: NAVY.SIZE: 3XLPORT AUTHORITY K8000; PAK8000NAVXQUANTITY:* 1-5 AT $31. 50 EACH
* 6-11 AT $29.50 EACH
* 12-23 AT $27.50 EACH
* 24+ AT $26.50 EACH

SIZE:* 4XL ADD $5 .00 PER GARMENT
 | 75 | EA | 31.500 | 2,362.50 |
|  | MEN ' S EZCOTTON POLO SHIRT; SHORT- SLEEVE.COLOR: NAVY.PORT AUTHORITY TK8000; PATK8000NAVQUANTITY:* 1-5 AT $29.25 EACH
* 6 - 11 AT $27.25 EACH
* 12-23 AT $25.25 EACH
* 24+ AT $24.25 EACH
 | 25 | EA | 29.250 | 731.25 |
|  | MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE.COLOR: NAVY.PORT AUTHORITY K8000LS; PAK8000LSNAVQUANTITY:* 1 - 5 AT $31.50 EACH
* 6 - 11 AT $29.50 EACH
* 12-23 AT $27.50 EACH
* 24+ AT $26.50 EACH
 | 25 | EA | 31.500 | 787.50 |
|  | MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE.COLOR: NAVY.PORT AUTHORITY K8000LS; PAK8000LSNAVXQUANTITY:* 1 -5 AT $35.00 EACH
* 6-11 AT $33.00 EACH
* 12-23 AT $31. 00 EACH
* 24+ AT $30.00 EACH

SIZE:* 4XL ADD $5.00 PER GARMENT
 | 25 | EA | 35.000 | 875.00 |
|  | MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE.COLOR: NAVY.PORT AUTHORITY K8000LS; PATK8000LSNAVQUANTITY:* 1 – 5 AT $29.50 EACH
* 12 -11 AT $27.25 EACH
* 12 - 23 AT $25.25 EACH
* 24+ AT $24.25 EACH
 | 25 | EA | 29.250 | 731.25 |
|  | MEN' S EZCOTTON POLO SHIRT; SHORT-SLEEVE.COLOR: CHARCOAL HEATHERPORT AUTHORITY K8000; PAK8000CHHQUANTITY:* 1 -5 AT $32.75 EACH
* 6-11 AT $30.75 EACH
* 12 - 23 AT $28. 75 EACH
* 24+ AT $27. 75 EACH

SIZE:* 4XL ADD $5.00 PER GARMENT
 | 75 | EA | 32.750 | 2,456.25 |
|  |  |  |  | TOTAL | 18,463.75 |

## VENDOR REF:

ANDY O’BANNON

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **cc** | **FY** | **ACCOUNT NO.** | **DEPT.**  | **UNIT PRICE** |
|  |  |  |  |  |

## DOCUMENT DATE:

10/18/2018

## DEPT. CONTACT:

LISA HEFFER

PHONE NO.:

979-862-3526

## PCC CD:

## TYPE FUND:

TYPE ORDER: HIED

## FOB:

DESTINATION FRT PREPAID AND ADD

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

## Terms:

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 08/31/2019

This Order is not valid unless signed by the Purchasing Agent

**Signature inserted here.**

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE Phone: 979-845-4570