

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M Engineering Extension Service 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 TEEX.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 22, 2019</b>	<b>AB0421880</b>	<b>2</b>	<b>Jan 22, 2019</b>
<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>	
mey - Young, Marla	meyoung@tamu.edu	979.845.2139	
<b>Customer Contact:</b>			
<b>Name:</b>	TEEX 09-T48 TEEX DUMMY USER		
<b>Email:</b>	teex.ap@teex.tamu.edu		
<b>Phone:</b>	+1 979-458-6897		

**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 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	CC CREATIONS LTD	<b>Delivery Address</b>	
Address	1800 SHILOH AVE BRYAN, TX 77803 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	Texas A&M Task Force 1	
Payment Terms	0, Net 30	TEEX Gateway	
Contract Number - Header	C9536104	Suite	B
Contract Number - Line	<i>no value</i>	101 Gateway Blvd	
Quote number	Q44686; Q44691 & Q44693	College Station, TX 77845	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Referencing attached quotes # Q44686; Q44691 & Q44693. All products to be delivered to:  
TEEX TX-TF2, 501 Leatherneck Pl., Bldg. 25 - Suite 9, Dallas, TX 75211.

Attachments for supplier

TEEX Quote PR1132...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Poly/Spandex Jersey LS T-shirt, Heather Grey, Medium	NA	EA	14.00 USD	50 EA	700.00 USD
2 of 14	Poly/Spandex Jersey LS T-shirt, Heather Grey, Large	NA	EA	14.00 USD	250 EA	3,500.00 USD
3 of 14	Poly/Spandex Jersey LS T-shirt, Heather Grey, X-Large	NA	EA	14.00 USD	400 EA	5,600.00 USD
4 of 14	Poly/Spandex Jersey LS T-shirt, Heather Grey, XX-Large	NA	EA	16.00 USD	200 EA	3,200.00 USD
5 of 14	Poly/Spandex Jersey LS T-shirt, Heather Grey, 3X-Large	NA	EA	17.00 USD	60 EA	1,020.00 USD
6 of 14	Propper BDU Pan, Navy, F5201-38, MR	NA	EA	27.00 USD	120 EA	3,240.00 USD
7 of 14	Propper BDU Pan, Navy, F5201-38, ML	NA	EA	27.00 USD	12 EA	324.00 USD
8 of 14	Propper BDU Pan, Navy, F5201-38, LR	NA	EA	27.00 USD	350 EA	9,450.00 USD
9 of 14	Propper BDU Pan, Navy, F5201-38, LL	NA	EA	27.00 USD	180 EA	4,860.00 USD
10 of 14	Propper BDU Pan, Navy, F5201-38, XLR	NA	EA	27.00 USD	180 EA	4,860.00 USD
11 of 14	Propper BDU Pan, Navy, F5201-38, XLL	NA	EA	27.00 USD	100 EA	2,700.00 USD
12 of 14	Propper BDU Pan, Navy, F5201-38, 2XLR	NA	EA	27.00 USD	50 EA	1,350.00 USD

13 of 14	Propper BDU Pan, Navy, F5201-38, 3XLR	NA	EA	27.00 USD	12 EA	324.00 USD
14 of 14	811 Richardson Wide Brim Hat - Charcoal, "TX - TF2"	NA	EA	20.00 USD	300 EA	6,000.00 USD
<b>Total</b>						<b>47,128.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX                      Financial Services                      Room #2022                      PO Box 40006                      College Station, TX 77842-4006                      United States</p>