TEXAS A&M ENGINEERING EXTENSION SERVICE
GSC COPY

PURCHASE ORDER

Order Date: 10/08/2018
Page: 01

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

M990166

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.

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

ITEM |
DESCRIPTION |
QUANTITY |
UOM |
UNIT PRICE |
EXTENDED PRICE |

USER REF: 250000-1599

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

MASTER CONTRACT SHALL BE VALID FROM OCTOBER 08, 2018 THROUGH AUGUST 31, 2019.

MASTER CONTRACT TO PROVIDE UNIFORMS FOR TEXAS A&M ENGINEERING EXTENSION SERVICE, COLLEGE STATION, TX FOR THE PERIOD FROM OCTOBER 8, 2018 THROUGH AUGUST 31, 2019 PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS.

QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE. SHOW UNIT PRICE ON EACH ITEM, AS QUANTITIES MAY BE INCREASED OR DECREASED, WITHIN REASONABLE LIMITS. IN CASE OF ERRORS IN PRICE EXTENSION, UNIT PRICE SHALL GOVERN.

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

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

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

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.

Texas A&M University

Terms: N 30

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

This Order is not valid unless signed by the Purchasing Agent.

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

Mark E Young
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**GSC COPY**
College Station, TX 77843-1477

**PURCHASE ORDER**

**Order Date:** 10/08/2018

**Page:** 02

**M990166**

**12024199754**

**CC CREATIONS LTD**
1800 SHILOH AVE
BRYAN, TX 77803

---

**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.**

---

**INVOICE TO:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

**SHIP TO:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX EMERGENCY SERVICES TRAINING INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

---

**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

---

**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.**

**RENEWAL:**

**TENEXAS 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. THE BIDDING VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:**

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

---

**CANCELATION:**

**TENEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION, WITHOUT PENALTY, DUE TO NON-PERFORMANCE.**

---

**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:**

**N 30**

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

This Order is not valid unless signed by the Purchasing Agent.

---

**Purchasing Agent for**

Texas A&M Engineering Extension Service
Phone: 979-845-4570

---

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

---

[Signature]

Purchasing Agent for Texas A&M Engineering Extension Service
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**Purchasing Order**  
Order Date: 10/08/2018  
Page: 03  

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX FINANCIAL SERVICES  
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  

---  

**Vendor:**  
12024199754  
CC CREATIONS LTD  
1800 SHILOH AVE  
BRYAN, TX 77803  

**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.**  

---  

**ITEM**  
M990166  

**DESCRIPTION**  
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.  

PAR REQUIREMENTS FOR SELF-PERFORMING VENDORS:  

VENDORS SELF-PERFORMING MUST SUBMIT A HUB SUBCONTRACTING PLAN (HSP) PRIME CONTRACTOR PROGRESS ASSESSMENT REPORT (PAR) TO TEXAS A&M UNIVERSITY ON A MONTHLY BASIS. THE VENDOR WILL MAINTAIN BUSINESS RECORDS DOCUMENTING ITS COMPLIANCE WITH THE APPROVED HSP AND WILL SUBMIT A PAR TO THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES NO LATER THAN THE 5TH CALENDAR DAY OF THE MONTH UNTIL THE PURCHASE ORDER HAS BEEN PAID IN FULL. TAC 20.14 (d). ALL PAR'S SHALL BE SENT VIA E-MAIL TO THE FOLLOWING ADDRESS:  

HUBPROGRAM@TAMU.EDU  

---  

**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:**  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  

This Order is not valid unless signed by the Purchasing Agent.  

---  

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

---  

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

---
Texas A&M Engineering Extension Service

**Purchase Order**

Order Date: 10/08/2018

**Vendor:**

12024199754
CC Creations Ltd
1800 Shiloh Ave
Bryan, TX 77803

**Vendor Guarantee:** All terms and conditions set forth in the RFP become a part of this order.

**Ship To:**

TX A&M Engineering Extensive SRVC
TEX Financial Services
PO Box 40006
College Station TX 77842-4006

**Invoice To:**

TX A&M Engineering Extensive SRVC
TEX Emergency Services Training Inst
Brayton Fire Field
1595 Nuclear Science Rd.
College Station TX 77843

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

Payment requests submitted without the PAR will not be processed.

Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if determined subcontracting will be necessary.

If the selected vendor subcontracts any of the work without complying with TAC 20.14 and without prior approval from the Texas A&M Department of Procurement Services, the vendor will deemed to have breached the purchase order and be subject to any remedial actions provided by Texas governmental code, Chapter 2161, State law and TAC 20.14 (6). Texas A&M will report nonperformance relative to its purchase order to Texas procurement and support services in accordance with TAC 20.105, subchapter F relating to the vendor performance and debarment program.

Texas A&M point of contact:
Buyer: Marla Young
Phone: 979-845-2139
Email: MEYOUNG@TAMU.EDU

A copy of the PAR can also be found at the following link:

**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.

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**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: N 30

In accordance with your bid, supplies/equipment must be placed in the Department receiving room by:

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**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.**

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<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT-PRICE</th>
<th>EXTENDED-PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 PANTS. 5.11 TACLITE PRO PANTS.</td>
<td>COLOR: DARK NAVY NO SUBSTITUTIONS TACTICAL GEAR PRODUCT # 74273-724</td>
<td>175</td>
<td>EA</td>
<td>50.000</td>
<td>8,750.00</td>
</tr>
</tbody>
</table>

**SPECIFICATIONS:**
- FABRIC WEIGHT: 6.14 OZ.
- 65% POLYESTER / 35% COTTON RIPSTOP FABRIC
- TEFNON TREATMENT RESISTS STAINS AND DRIES QUICKLY
- ELASTIC WAISTBAND PROVIDES A FLEXIBLE FIT
- REINFORCED WITH 48 BAR-TACKS AND TRIPLE STITCHING
- DRAW-CORD BLOUSING SYSTEM

**FOB:** DESTINATION FRT PREPAID AND ADD

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**Purchase Order**

**Vendor:**

12024199754  
CC CREATIONS LTD  
1800 SHILOH AVE  
BRYAN, TX 77803

**Invoice To:**

TX A&M ENGINEERING EXTENS SRVC  
TEEX FINANCIAL SERVICES  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENS SRVC  
TEEX EMERGENCY SVC TRCNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
---|---|---|---|---|---
COLOR: TDU KHAKI  
NO SUBSTITUTIONS  
TACTICAL GEAR PRODUCT # 74273-162 | SPECIFICATIONS:  
- FABRIC WEIGHT: 6.14 OZ.  
- 65% POLYESTER/35% COTTON RIPSTOP FABRIC  
- TEFLON TREATMENT RESISTS STAINS AND DRIES QUICKLY  
- ELASTIC WAISTBAND PROVIDES A FLEXIBLE FIT  
- REINFORCED WITH 48 BAR-TACKS AND TRIPLE STITCHING  
- DRAW-CORD BLOUSING SYSTEM  
- D-RING ON THE HIP  
- 5.11 BUDDY STRAP  
- YKK ZIPPERS  
- TWO FRONT POCKETS WITH A FLAT-EDGE COIN POCKET ON THE RIGHT SIDE  
- KNEE-PAD POCKETS  
- ONE THIGH POCKET  
- TWO REAR POCKETS  
- TWO CARGO POCKETS | 4 PANTS, PHANTOM LT MEN'S TACTICAL PANTS.  
VERTX # VTX8001KH  
NO SUBSTITUTIONS | 175 | EA | 51.000 | 8,925.00

**Terms:**

N 30

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

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---

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**Texas A&M Engineering Extension Service**  
**PURCHASE ORDER**  
**Order Date:** 10/08/2018  
**Page:** 08  

**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.**

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**Please note:** If your invoice is not addressed as instructed payment will be delayed.

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| -    | - Intellidry Technology  
      | - Side Stretch Waistband  
      | - Gusseted Crotch  
      | - Articulated Knees  
      | - Back Pocket Credential Flap  
      | - Concealed Zipper Pocket on Right Side  
      | - Multi-Purpose Inset Cargo Pockets with Interior Pockets | | $51.00 | $55.00 | $59.00 |
|      | SIZES: 28-44 | | | | |
|      | 46-50 | | | | |
|      | 52-54 | | | | |
| 5 | SHIRT. 5-11 TACTICAL POLOS. SHORT SLEEVE.  
COLOR: DARK NAVY  
NO SUBSTITUTIONS TACTICAL GEAR PRODUCT # 71182-724 | 175 | EA | 51.00 | 8,925.00 |
|      | SPECIFICATIONS:  
- 6 OZ  
- 100% Cotton Jersey Fabric  
- Mic-Loop Pockets on Each Shoulder and at Sternum Level on the Bottom of the Placket  
- Durable Melamine Buttons  
- No Roll Collar with Collar Stays  
- Dual Reinforced Pen Pockets | | | |
|      | SIZES: SMALL - 2X-LARGE | $51.00 | 3X-LARGE | $55.50 |
| 6 | MEN’S SHORT SLEEVE POLO SHIRT.  
VERTX # VTX4000NVP  
NO SUBSTITUTIONS | 175 | EA | 52.50 | 9,187.50 |
|      | SPECIFICATIONS: | | | |

**FOB:** DESTINATION FRT PREPAID AND ADD

Texas A&M University cannot accept collect freight shipments.

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

This Order is not valid unless signed by the Purchasing Agent.

**Terms:** N 30

**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.
### Item Details

**Description**  
- Side Gussets and Raglan Sleeves  
- Durable Mesh Fabric  
- Superior Moisture Transport  
- No-Roll Collar  
- 3-BUTTON Placket Front WITH Mic Tab/SUN-Glasses Loop  
- Dual Pen/Pencil Pocket On Left Sleeve  
- 6.5 Oz. 100% Antimicrobial, Polyester-Pique Knit  

**Specifications:**  
- 6 Oz  
- 100% Cotton Jersey Fabric  
- Mic-Loop Pockets On Each Shoulder and At Sternum Level On The Bottom Of The Placket  
- Durable Melamine Buttons  
- No Roll Collar With Collar Stays  
- Dual Reinforced Pen Pockets  

**Sizes:**  
- Small - XLarge  
- 2XLarge  
- 3XLarge  
- 4XLarge  

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>7 Shirt, 5-11 Tactical Polos. Short Sleeve</td>
<td>175</td>
<td>$51.00</td>
<td>$8,925.00</td>
</tr>
<tr>
<td>Color: Silver Tan</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>No Substitutions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tactical Gear Product # 71182-160</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Men's Short Sleeve Polo Shirt. Vertex # VTX4000TP</td>
<td>175</td>
<td>$52.50</td>
<td>$9,187.50</td>
</tr>
</tbody>
</table>

**FOB:** Destination FRT Prepaid and Add  
Texas A&M University cannot accept collect freight shipments.

**Terms:**  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
This Order is not valid unless signed by the Purchasing Agent.

**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.
### PURCHASE ORDER

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

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
**NO SUBSTITUTIONS**

**SPECIFICATIONS:**
- SIDE GUSSETS AND RAGLAN SLEEVES
- DURABLE MESH FABRIC
- SUPERIOR MOISTURE TRANSPORT
- NO-ROLL COLLAR
- 3-BUTTON PLACKET FRONT WITH MIC TAB/SUNGLASSES LOOP
- DUAL PEN/PENCIL POCKET ON LEFT SLEEVE
- 6.5 OZ. 100% ANTIMICROBIAL, POLYESTER-PIQUE KNIT

**SIZES:** SMALL - XLARGE $52.50
2XLARGE $55.50
3XLARGE $58.50
4XLARGE $61.50

| **9 SHIRT. 5-11 TACTICAL POLOS. LONG SLEEVE**
COLOR: DARK NAVY
NO SUBSTITUTIONS
TACTICAL GEAR PRODUCT # 72360-724

**SPECIFICATIONS:**
- 100% COTTON JERSEY FABRIC
- WRINKLE, SHRINK AND FADE RESISTANT
- SADDLE SHOULDER CONSTRUCTION
- STAY FLAT NO ROLL COLLAR
- MIC CLIP LOOPS
- DUAL PEN POCKETS ON LEFT SLEEVE
- DROP TAIL

**SIZES:** SMALL - 2XLARGE $57.00
3XLARGE $62.50

---

**FOB:** DESTINATION FRT PREPAID AND ADD

Texas A&M University cannot accept collect freight shipments.

**TERMS: N 30**

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

This Order is not valid unless signed by the Purchasing Agent.

---

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under the Free Enterprise Act, Chapter 22A, 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.

---

**Invoiceto:**

TX A&M ENGINEERING EXTENSION SERVICE
TEEX FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship to:**

TX A&M ENGINEERING EXTENSION SERVICE
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

---

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

12024199754
CC CREATIONS LTD
1800 SHILOH AVE
BRYAN, TX 77803

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.

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APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
--- | --- | --- | --- | --- | --- |
10 | MEN'S LONG SLEEVE POLO SHIRT. VERTX # VTX4020NVP | 75 | EA | 56.00 | 4,200.00 |
11 | SHIRT. 5-11 TACTICAL POLOS. LONG SLEEVE COLOR: TAN | 75 | EA | 57.00 | 4,275.00 |

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
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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
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TEXAS A&M UNIVERSITY CANNOT ACCEPT COLLECT FREIGHT SHIPMENTS.

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

This order is not valid unless signed by the Purchasing Agent.

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

Terms: N 30
TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

Page Date: 10/08/2018

INVOICE TO:
TX A&M ENGINEERING EXTEN SRVC
TEEX FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVC'S TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

M990166

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

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

F O B: DESTINATION FRT PREPAID AND ADD
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<table>
<thead>
<tr>
<th>ITEM</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>12</td>
<td>MEN'S LONG SLEEVE POLO SHIRT. VERTX # VTX4020TP</td>
<td>75</td>
<td>EA</td>
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<td>4,200.00</td>
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<tr>
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<tr>
<td>13</td>
<td>SHIRT, 5-11 SHORT SLEEVE TACLITE PRO SHIRT. COLOR: DARK NAVY</td>
<td>100</td>
<td>EA</td>
<td>61.00</td>
<td>6,100.00</td>
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<tr>
<td></td>
<td>SIZES: SMALL - XLARGE $56.00 2XLARGE $59.50 3XLARGE $62.50 4XLARGE $66.50</td>
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</tr>
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UNITED STATES GOVERNMENT PRINTING OFFICE
WASHINGTON, D.C. 20402

Terms:
N 30

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE RFP INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE RFP INVITATION BECOME A PART OF THIS ORDER.

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<tr>
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<th>UNIT PRICE</th>
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<tr>
<td>14</td>
<td>PHANTOM LT SHORT SLEEVE TACTICAL SHIRT. VERTX # VTX8100NV NO SUBSTITUTIONS</td>
<td>100</td>
<td>EA</td>
<td>62.00</td>
<td>6,200.00</td>
</tr>
</tbody>
</table>

SPECIFICATIONS:
- 5 OZ. FABRIC
- 65% POLYESTER / 35% COTTON MINI RIPSTOP
- SIDE PANELS MADE OF 92% NYLON / 8% LYCRA
- VERTICAL MAP POCKETS ON THE CHEST USE VELCRO CLOSURES FOR CONVENIENT AND SECURE STORAGE
- LEFT SLEEVE HAS TWO SMALL PENCIL POCKETS
- POCKETS HAVE VELCRO CLOSURES AND FAUX BUTTONS
- MESH FACING INSIDE AND VENTED BACK YOKE ON THE OUTSIDE
- LYCRA STRETCH SIDE PANEL EXTENDS INTO THE SHOULDER

SIZES: SMALL - XLARGE
2XLARGE $62.00
3XLARGE $66.00
4XLARGE $70.00

15 SHIRT. 5-11 SHORT SLEEVE TACLITE PRO SHIRT. COLOR: TDU KHAKI NO SUBSTITUTIONS

5-11 SHORT SLEEVE TACLITE PRO SHIRT. COLOR: TDU KHAKI NO SUBSTITUTIONS

FOB: DESTINATION FRT PREPAID AND ADD

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

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

Terms: N 30

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.
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**Invoice To:**

<table>
<thead>
<tr>
<th>TX &amp; M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEEX FINANCIAL SERVICES</td>
</tr>
<tr>
<td>PO BOX 40006</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77842-4006</td>
</tr>
</tbody>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>TX &amp; M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEEX EMERGENCY SVC TRNNG INST</td>
</tr>
<tr>
<td>BRAYTON FIRE FIELD</td>
</tr>
<tr>
<td>1595 NUCLEAR SCIENCE RD.</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77843</td>
</tr>
</tbody>
</table>

---

**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

---

**Vendor:**

| 12024199754 |
| CC CREATIONS LTD |
| 1800 SHILOH AVE |
| BRYAN, TX 77803 |

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**Terms:**

N 30

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| TACTICAL GEAR PRODUCT # 71175-162 | SPECIFICATIONS:  
- 65% POLYESTER / 35% COTTON RIPSTOP FABRIC FOR MAXIMUM MANEUVERABILITY  
- ULTRALIGHT 4 OZ. FABRIC WEIGHT  
- PEN POCKETS ON LEFT SLEEVE  
- TEFLON-TREATED FOR STAIN, LIQUID, AND SOIL RESISTANCE  
- FEATURING 5.11'S PATENTED HIDDEN DOCUMENT POCKETS | 16 | PHANTOM LT SHORT SLEEVE TACTICAL SHIRT.  
VERTX # VTX81000DT  
NO SUBSTITUTIONS | 100 | EA | 62.00 | 6,200.00 |
| MEY | |

---

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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.

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

Terms: N 30

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ITEMS | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
- 5 OZ. FABRIC | 19 SHIRT, 5-11 LONG SLEEVE TACLITE PRO SHIRT | 100 EA | 65.00 6,500.00 
- 65% POLYESTER / 35% COTTON MINI RIPSTOP | COLOR: TDU KHAKI | NO SUBSTITUTIONS |
- SIDE PANELS MADE OF 92% NYLON / 8% LYCRA | TACTICAL GEAR PRODUCT # 72175-162 |
- VELCRO CLOSURES ON POCKETS WITH FAUX BUTTONS |
- LEFT SLEEVE HAS TWO SMALL PENCIL POCKETS |
- VENTED BACK YOKE ON EXTERIOR WITH MESH FACING INTERIOR |
- LYCRA STRETCH SIDE PANEL EXTENDS INTO THE SHOULDER |
- VERTICAL MAP POCKETS WITH VELCRO CLOSURES |
SIZES: SMALL - XLARGE |
- FABRIC WEIGHT 4 OZ. |
- 65% POLYESTER / 35% COTTON TACLITE RIPSTOP |
- TEFLON TREATMENT FOR STAIN RESISTANT TO LIQUID; STAINS AND SOIL |
- ALL STRESS POINTS ARE REINFORCED WITH BAR-TACKS |
- MOISTURE-WICKING TECHNOLOGY |
- LONG SLEEVES COME WITH SLEEVE-KEEPERS AND ADJUSTABLE CUFFS |
- PEN SLOTS FOUND ON THE TWIN CHECK POCKETS |
- UNDERARMS ARE GUSSETED TO PROVIDE A FULL MEY
Terms: N 30
IN ACORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 
This Order is not valid unless signed by the Purchasing Agent.
## Range of Motion
- Melamine buttons resist melting, cracking, and burning.
- Drilex cape-back vent.
- Inner collar sports a locker loop.

Sizes: Small - 2XL, 3XL $65.00 - $70.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
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<tbody>
<tr>
<td>20</td>
<td>Phantom LT long sleeve tactical shirt.</td>
<td>100</td>
<td>EA</td>
<td>66.00</td>
<td>6,600.00</td>
</tr>
</tbody>
</table>

**Specifications:**
- 5 oz. fabric.
- 65% polyester / 35% cotton mini ripstop.
- Side panels made of 92% nylon / 8% lycra.
- Velcro closures on pockets with faux buttons.
- Left sleeve has two small pencil pockets.
- Vented back yoke on exterior with mesh facing interior.
- Lycra stretch side panel extends into the shoulder.
- Vertical map pockets with velcro closures.

Sizes: Small - XL, 2XL, 3XL, 4XL $66.00 - $78.00

**See each line item**

**Add:**
- Additional size charge for 3XL - 5XL $0.00

**FOB:** Destination FRT prepaid and add.

**Terms:** N 30.

In accordance with your bid, supplies/equipment must be placed in the department receiving room by the Purchasing Agent for Texas A&M Engineering Extension Service, 1000 College Station tx 77843. This order is not valid unless signed by the Purchasing Agent.
Vendor:
12024199754
CC CREATIONS LTD
1800 SHILOH AVE
BRYAN, TX 77803

Invoice To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTENSION SERVICE
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>22</td>
<td>ADDITIONAL CHARGES MUST BE STATED HERE-IN. <strong>NONE</strong></td>
<td>1</td>
<td>LOT</td>
<td>0.000</td>
<td>0.00</td>
</tr>
<tr>
<td>23</td>
<td>EMBROIDERY CHARGE PER STITCH COUNT AS LISTED ABOVE. <strong>INCLUDED</strong></td>
<td>1</td>
<td>LOT</td>
<td>0.000</td>
<td>0.00</td>
</tr>
<tr>
<td>24</td>
<td>FREIGHT CHARGE. INDICATE WHETHER FREIGHT WILL BE INCLUDED OR PREPAID AND ADDED TO THE INVOICE. <strong>FOR ORDERS UNDER QUANTITIES OF 12</strong></td>
<td>1</td>
<td>LOT</td>
<td>10.000</td>
<td>10.00</td>
</tr>
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VENDOR REF: ANDY O'BANNON
CC FY ACCOUNT NO. DEPT.

DOCUMENT DATE: 10/05/2018
DEPT. CONTACT: LISA HEFFER
PHONE NO.: 979-862-3526

SOLE SOURCE REASON: MUST MATCH EXISTING UNIFORMS IN USE BY THE DEPARTMENT.

BIDDING VENDOR:
GALLS LLC R. MICHAEL ANDREWS
GT DISTRIBUTORS JAMY COPELAND

REASON FOR AWARD TO OTHER THAN LOW BIDDER:

MEY

TERMS:
N 30

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### PURCHASE ORDER

**M990166**

**CC CREATIONS LTD**  
1800 SHILOH AVE  
BRYAN, TX 77803

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX FINANCIAL SERVICES  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX EMERGENCY SERVICES TRAINING INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

**Order Date:** 10/08/2018

**Page:** 19

### TERMS

- **Terms:** N 30

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**Purchasing Agent for:**  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570

### ITEM DESCRIPTION

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**FOB:** DESTINATION FRT PREPAID AND ADD

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