INVOICE TO:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIIP TO:

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

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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### TEXAS A&M ENGINEERING EXTENSION SERVICE

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 10/26/2018

**Page:** 02

---

**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.**

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PO BOX 40006
COLLEGE STATION TX 77842-4006

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

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

---

**ITEM**

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>RENEWAL:</td>
</tr>
</tbody>
</table>

**RENEWAL:**

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

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

- 09/01/19 - 08/31/20: 1%
- 09/01/20 - 08/31/21: 1%
- 09/01/21 - 08/31/22: 2%
- 09/01/22 - 08/31/23: 2%

**CANCELLATION:**

UPON AWARD, THIS AGREEMENT 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 WITH THIRTY (30) DAYS WRITTEN NOTICE.

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

---

**FOB:** DESTINATION FRT PREPAID AND ADD

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**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.

08/31/2019

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
Order Date: 10/26/2018  
Page: 03  
Texas A&M University cannot accept collect freight shipments.

**PURCHASE ORDER**

| INVOICE TO | TX A&M ENGINEERING EXTENSION SERVICE  
|-------------|-------------------------------------|
|             | TEEX EMERGENCY SVCS TRNG INST  
|             | 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  

**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**  
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**PLEASE NOTE:** IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

---

<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>
<tbody>
<tr>
<td>1</td>
<td>CARHARTT JACKET #C26. COLOR: MIDNIGHT BLUE. SIZES: SMALL - XLARGE. QUANTITY: 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.</td>
<td>20</td>
<td>EA</td>
<td>111.00</td>
<td>2,220.00</td>
</tr>
<tr>
<td>2</td>
<td>DICKIES INDUSTRIAL FLEX COMFORT WAIST EMT PANT #2112377. COLOR: BLACK. WAIST SIZES: 28-42 QUANTITY: 1-5 AT $40.00 EACH 6-11 AT $38.00 EACH</td>
<td>75</td>
<td>EA</td>
<td>40.00</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

**FOB:** DESTINATION FRT PREPAID AND ADD

**VENDOR CONTACT:** ANDY O'BANNON  
979-693-9664  
A.OBANNON@CCCREATIONSUSA.COM

**DEPARTMENT CONTACT:** JOHN BURGE  
979-845-1185

**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.  
08/31/2019

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

**ADDENDUM TO BID INVITATION:**

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 C9356104 FOR ALL SPECIFICATIONS; TERMS; CONDITIONS AND PRICING.

NAICS: 315210  
SIZE STANDARD: 750 EMPLOYEES  
VENDOR CONTACT: ANDY O'BANNON  
979-693-9664  
A.OBANNON@CCCREATIONSUSA.COM

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

**PURCHASE ORDER**

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

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

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

**Invoice To:**

TX A&M ENGINEERING EXTEN S RVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

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

---

<table>
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<tr>
<th>ITEM</th>
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<tr>
<td>12-23</td>
<td>AT $36.00 EACH</td>
<td>200</td>
<td>EA</td>
<td>16.000</td>
<td>3,200.00</td>
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<tr>
<td>24+</td>
<td>AT $34.50 EACH</td>
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<tr>
<td>WAIST SIZES: 44-50 ADD $3.50 PER GARMENT</td>
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<td>52-56 ADD $7.00 PER GARMENT</td>
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<td>RICHARDSON #414</td>
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<td>QUANTITY: 1-5 AT $16.00 EACH</td>
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<td>AT $15.50 EACH</td>
<td>12-23</td>
<td>AT $15.00 EACH</td>
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<td>4 MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE.</td>
<td>75</td>
<td>EA</td>
<td>28.000</td>
<td>2,100.00</td>
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<tr>
<td>COLOR: NAVY.</td>
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<td></td>
<td></td>
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<tr>
<td>PORT AUTHORITY K8000; PAK8000NAV</td>
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<tr>
<td>QUANTITY: 1-5 AT $28.00 EACH</td>
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<td>AT $26.00 EACH</td>
<td>12-23</td>
<td>AT $24.00 EACH</td>
<td>24+</td>
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<td>5 MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE.</td>
<td>75</td>
<td>EA</td>
<td>31.500</td>
<td>2,362.50</td>
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<tr>
<td>COLOR: NAVY. SIZE: 3XL</td>
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<tr>
<td>PORT AUTHORITY K8000; PAK8000NAVX</td>
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<tr>
<td>QUANTITY: 1-5 AT $31.50 EACH</td>
<td>6-11</td>
<td>AT $29.50 EACH</td>
<td>12-23</td>
<td>AT $27.50 EACH</td>
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<tr>
<td>SIZE: 4XL ADD $5.00 PER GARMENT</td>
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<tr>
<td>6 MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE.</td>
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<tr>
<td>COLOR: NAVY.</td>
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08/31/2019

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

GSC COPY

Order Date: 10/26/2018

PURCHASE ORDER

Page: 05

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

INVOICE TO:
TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
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COLLEGE STATION TX 77842-4006

SHIPTO:
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BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
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<tbody>
<tr>
<td>1</td>
<td>PORT AUTHORITY TK8000; PATK8000NAV</td>
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<tr>
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<td>QUANTITY: 1-5 AT $29.25 EACH</td>
<td>6-11 AT $27.25 EACH</td>
<td>12-23 AT $25.25 EACH</td>
<td>24+ AT $24.25 EACH</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PAK8000LSNAV</td>
<td>25 EA</td>
<td>31.50</td>
<td>787.50</td>
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<td>8</td>
<td>MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PAK8000LSNAVX</td>
<td>25 EA</td>
<td>35.00</td>
<td>875.00</td>
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</tr>
<tr>
<td></td>
<td>QUANTITY: 1-5 AT $31.50 EACH</td>
<td>6-11 AT $29.50 EACH</td>
<td>12-23 AT $27.50 EACH</td>
<td>24+ AT $26.50 EACH</td>
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<td>SIZE: 4XL ADD $5.00 PER GARMENT</td>
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<tr>
<td>9</td>
<td>MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PATK8000LSNAV</td>
<td>25 EA</td>
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<tr>
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<td>QUANTITY: 1-5 AT $29.50 EACH</td>
<td>6-11 AT $27.25 EACH</td>
<td>12-23 AT $25.25 EACH</td>
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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

Terms: N 30

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**GSC COPY**

**PURCHASE ORDER**

Order Date: 10/26/2018

Page: 06

**Vendor:**

12024199754

CC CREATIONS LTD

1800 SHILOH AVE

BRYAN, TX 77803

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TX A&M ENGINEERING EXTEN SRVC

TEEX EMERGENCY SVCS TRNG INST

PO BOX 40006

COLLEGE STATION TX 77842-4006

**Ship To:**

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TEEX EMERGENCY SVCS TRNG INST

BRAYTON FIRE FIELD

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COLLEGE STATION TX 77843

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08/31/2019

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---

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

1 | MEN'S EZCOTTON POLO SHIRT; SHORT-SLEEVE. COLOR: CHARCOAL HEATHER PORT AUTHORITY K8000; PAK8000CHH

**QUANTITY:**

- 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

VENDOR REF: ANDY O'BANNON

CC FY ACCOUNT NO. DEPT. DOCUMENT DATE: 10/18/2018 DEPT. CONTACT: LISA HEFFER PHONE NO.: 979-862-3526 PCC CD:

TYPE FUND: TYPE ORDER:

TOTAL 18,463.75