

# TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:  
10/26/2018

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990184

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 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

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

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>USER REF: 250000-1625</p> <p>THIS IS NOT AN ORDER. IT IS AN INFORMATIONAL COPY ONLY. ORDERS WILL BE PLACED INDIVIDUALLY ON AN AS NEEDED BASIS.</p> <p>MASTER CONTRACT TO FURNISH UNIFORMS AND CAPS TO TEXAS A&amp;M ENGINEERING EXTENSION SERVICE (TEEX), EMERGENCY SERVICES TRAINING INSTITUTE (ESTI), TEXAS A&amp;M UNIVERSITY, COLLEGE STATION, TX AS SPECIFIED BELOW.</p> <p>MASTER CONTRACT SHALL BE VALID FROM OCTOBER 26, 2018 THROUGH AUGUST 31, 2019.</p> <p>QUANTITIES ARE ESTIMATED ONLY AND DO NOT GUARANTEE PURCHASE. PRICES SHALL REMAIN FIRM THROUGH TIME FRAME LISTED ABOVE.</p> <p>ORDERS ARE TO BE PLACED AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT.</p> <p>TEXAS A&amp;M ENGINEERING EXTENSION SERVICE (TEEX) 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 PRODUCTS, 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.</p> <p>ANY UNUSED QUANTITIES AS OF AUGUST 31, 2019 SHALL BE CONSIDERED CANCELLED.</p>				

FOB: DESTINATION FRT PREPAID AND ADD

Terms:

Texas A&M University cannot accept collect freight shipments.

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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.

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

# TEXAS A&M ENGINEERING EXTENSION SERVICE

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Vendor:
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Ship To:
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MEY	<p>RENEWAL:</p> <p>TEXAS A&amp;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.</p> <p>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:</p> <p>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%</p> <p>CANCELLATION:</p> <p>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.</p> <p>TEXAS A&amp;M RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>UNACCEPTABLE PERFORMANCE BY THE VENDOR MAY BE CAUSE FOR IMMEDIATE CANCELLATION IF DEEMED NECESSARY BY PROCUREMENT SERVICES.</p>				

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>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.</p> <p>REFER TO TEXAS A&amp;M UNIVERSITY MASTER CONTRACT C9536104 FOR ALL SPECIFICATIONS; TERMS; CONDITIONS AND PRICING.</p> <p>NAICS: 315210 SIZE STANDARD: 750 EMPLOYEES</p> <p>VENDOR CONTACT: ANDY O'BANNON 979-693-9664 A.OBANNON@CCCREATIONSUSA.COM</p> <p>DEPARTMENT CONTACT: JOHN BURGE 979-845-1185</p>				
1	<p>CARHARTT JACKET #C26. COLOR: MIDNIGHT BLUE. SIZES: SMALL - XLARGE</p> <p>QUANTITY: 1-5 AT \$111.00 EACH 6-11 AT \$107.00 EACH 12-23 AT \$104.00 EACH 24+ AT \$100.00 EACH</p> <p>SIZES: 2XL - 4XL ADD \$8.50 PER GARMENT</p>	20	EA	111.000	2,220.00
2	<p>DICKIES INDUSTRIAL FLEX COMFORT WAIST EMT PANT #2112377. COLOR: BLACK. WAIST SIZES: 28-42</p> <p>QUANTITY: 1-5 AT \$40.00 EACH 6-11 AT \$38.00 EACH</p>	75	EA	40.000	3,000.00
MEY					

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Purchasing Agent for  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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				
3	CAPS. COLOR: NAVY. SIZE: M/L. RICHARDSON #414	200	EA	16.000	3,200.00
	QUANTITY: 1-5 AT \$16.00 EACH 6-11 AT \$15.50 EACH 12-23 AT \$15.00 EACH 24+ AT \$14.50 EACH				
4	MEN'S Ezcotton POLO SHIRT; SHORT-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000; PAK8000NAV	75	EA	28.000	2,100.00
	QUANTITY: 1-5 AT \$28.00 EACH 6-11 AT \$26.00 EACH 12-23 AT \$24.00 EACH 24+ AT \$23.00 EACH				
5	MEN'S Ezcotton POLO SHIRT; SHORT-SLEEVE. COLOR: NAVY. SIZE: 3XL PORT AUTHORITY K8000; PAK8000NAVX	75	EA	31.500	2,362.50
	QUANTITY: 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				
6	MEN'S Ezcotton POLO SHIRT; SHORT-SLEEVE. COLOR: NAVY.	25	EA	29.250	731.25
MEY					

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PO BOX 40006  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	PORT AUTHORITY TK8000; PATK8000NAV				
	QUANTITY: 1-5 AT \$29.25 EACH				
	6-11 AT \$27.25 EACH				
	12-23 AT \$25.25 EACH				
	24+ AT \$24.25 EACH				
7	MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PAK8000LSNAV	25	EA	31.500	787.50
	QUANTITY: 1-5 AT \$31.50 EACH				
	6-11 AT \$29.50 EACH				
	12-23 AT \$27.50 EACH				
	24+ AT \$26.50 EACH				
8	MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PAK8000LSNAVX	25	EA	35.000	875.00
	QUANTITY: 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				
9	MEN'S EZCOTTON POLO SHIRT; LONG-SLEEVE. COLOR: NAVY. PORT AUTHORITY K8000LS; PATK8000LSNAV	25	EA	29.250	731.25
	QUANTITY: 1-5 AT \$29.50 EACH				
	6-11 AT \$27.25 EACH				
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Purchasing Agent for  
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Phone: 979-845-4570

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10	MEN'S EDCOTTON 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:	75	EA	32.750	2,456.25
	TOTAL				18,463.75

MEY

FOB: DESTINATION FRT PREPAID AND ADD

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