TEXAS A&M ENGINEERING EXTENSION SERVICE

Order Date: 01/28/2019

PURCHASE ORDER

Page: 01

INVOICE NO:

M990203

VENDOR GUARANTEES MERCHANTABILITY
DELIVERED ON 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.

VENDOR:

12024199754
CC CREATIONS LTD
1800 SHILOH AVE
BRYAN, TX 77803

COPIES/PRINTS

INVOICE NO:

TX A&M ENGINEERING EXTEN SRVC
TEX EXTERNAL PRINTING SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:

TX A&M ENGINEERING EXTEN SRVC
TEX EXTERNAL PRINTING SERVICES
3100 STATE HWY 47 BLDG. 7420
BRYAN TX 77807

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

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

USER REF: 300000-0178

VENDORS PLEASE NOTE:

*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.
*TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS.
*ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM.
*THE DIGITAL COPIERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE INSTALLATION SITE.
*TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT.
*IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.

FOB: DESTINATION FRT INCLUDED

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 special 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.

Yours faithfully

[Signature]
Purchasing Agent
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

[Signature]
Purchasing Agent
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**GSC COPY**

**Order Date:**

01/28/2019

**Page:** 02

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**INVOICE TO:**

TX A&M ENGINEERING EXTENSION SERVICE

TEEX DIGITAL PRINTING SERVICES

PO BOX 40006

COLLEGE STATION TX 77842-4006

**SHIP TO:**

TX A&M ENGINEERING EXTENSION SERVICE

TEEX DIGITAL PRINTING SERVICES

3100 STATE HWY 47 BLDG. 7420

BRYAN TX 77807

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**ITEM**

**DESCRIPTION**

NAICS CODE: 314999

SIZE STANDARD: 500 EMPLOYEES

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


MASTER CONTRACT TO PROVIDE LANYARDS FOR TEXAS A&M ENGINEERING EXTENSION SERVICE, COLLEGE STATION, TX AS 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 RENEWALS. PRIOR TO ADDING ANY ITEMS, THE DEPARTMENT WILL REQUEST A QUOTE FROM THE VENDOR AND THE VENDOR WILL

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**FOB:** DESTINATION FRT INCLUDED

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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.

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-645-4570
TEXAS A&M ENGINEERING EXTENSION SERVICE

COLLEGE STATION, TX 77843-1477

PURCHASE ORDER

Order Date: 01/28/2019

Page: 03

NO. PO. NUMBER ON ALL CORRESPONDENCE AND PACKAGES:

VENDOR: 12024199754

VENDORS CREATIONS LTD

1800 SHILOH AVE

BRYAN, TX 77803

INVOICE TO:

TX A&M ENGINEERING EXTEN SRVC

TEEX DIGITAL PRINTING SERVICES

PO BOX 40006

COLLEGE STATION TX 77842-4006

SHIP TO:

TX A&M ENGINEERING EXTENSION SRVC

TEEX DIGITAL PRINTING SERVICES

3100 STATE HWY 47 BLDG. 7420

BRYAN TX 77807

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

ITEM

DESCRIPTION

QUANTITY

UOM

UNIT PRICE

EXTENDED PRICE

PROVIDE THE QUOTE TO THE DEPARTMENT, AT THAT POINT THE DEPARTMENT WILL FORWARD ON TO PROCUREMENT SERVICES FOR APPROVAL AND PROCESSING.

RENEWAL:

TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO RENEW THE AWARDED AGREEMENT FOR AN ADDITIONAL FOUR (4) 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: 1 %

9/1/20 - 8/31/21: 1 %

9/1/21 - 8/31/22: 2 %

9/1/22 - 8/31/23: 2 %

CANCELLATION:

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

UPON AWARD, ANY ORDER IS SUBJECT TO

FOB: DESTINATION FRT INCLUDED

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

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The State of Texas is exempt from all Federal Excise Taxes.
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Vendor:**

12024199754  
CC CREATIONS LTD  
1800 SHILOH AVE  
BRYAN, TX 77803

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

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**Vendor:**  
**Address:**

12024199754  
CC CREATIONS LTD  
1800 SHILOH AVE  
BRYAN, TX 77803

---

**Order Date:** 01/28/2019  
**GSC COPY**  
**College Station, TX 77843-1477**

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**Item Description**

<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>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&amp;M RESERVES THE RIGHT TO CANCELLATION BY PROVIDING A THIRTY (30) DAY WRITTEN NOTICE.</td>
<td>5,000</td>
<td>EA</td>
<td>0.770</td>
<td>3,850.00</td>
</tr>
</tbody>
</table>

**Additional Quantity Pricing as per the following:**

- 30-49: $8.25 EACH
- 50-99: $4.69 EACH
- 100-299: $2.08 EACH
- 300-499: $1.32 EACH
- 500-999: $1.11 EACH
- 1000-2999: $0.93 EACH
- 3000-4999: $0.84 EACH
- 5000+: $0.77 EACH

**Additional Information:**

- POTENTIAL ADDITIONAL CHARGES: $125.00 SET UP FEE PER ORDER FOR CUSTOM MAROON LANYARD

**TOTAL:** 3,850.00

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**Terms:** N 30

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

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

**Order Date:** 01/28/2019

**Page:** 05

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**INVOICE TO:**

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

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3100 STATE HWY 47 BLDG. 7420
BRYAN TX 77807

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**M990203**

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CC CREATIONS LTD
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**INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

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---

**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

VENDOR REF: ANDY O'BANNON

- -

DOCUMENT DATE: 01/28/2019

DEPT CONTACT: DEREK SEIM

PHONE NO.: 979-845-1048

BIDDING VENDOR:

J&H AD SOLUTIONS RANDALL HORVATH

M&M APPAREL BRIAN PENDERGRAFF

PCC CD:

TYPE FUND: TYPE ORDER:

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**FOB:** DESTINATION FRT INCLUDED

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**TERMS:**

N 30

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Phone: 979-845-4570