

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
01/28/2019

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
M990203

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 DIGITAL PRINTING SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX DIGITAL PRINTING SERVICES 3100 STATE HWY 47 BLDG. 7420 BRYAN TX 77807

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: 300000-0178</p> <p>VENDORS PLEASE NOTE:</p> <p>*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.</p> <p>*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.</p> <p>*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.</p> <p>*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.</p> <p>*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.</p> <p>*IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

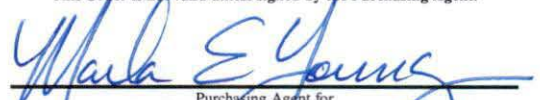
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, 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.

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>NAICS CODE: 314999 SIZE STANDARD: 500 EMPLOYEES</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 SHALL BE VALID FROM JANUARY 28, 2019 THROUGH AUGUST 31, 2019.</p> <p>MASTER CONTRACT TO PROVIDE LANYARDS FOR TEXAS A&M ENGINEERING EXTENSION SERVICE, COLLEGE STATION, TX AS PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS.</p> <p>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.</p> <p>ORDERS ARE TO BE PLACED AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT.</p> <p>ANY UNUSED QUANTITIES AS OF AUGUST 31, 2019 SHALL BE CONSIDERED CANCELLED.</p> <p>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 A QUOTE FROM THE VENDOR AND THE VENDOR WILL</p>				

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MEY	<p>PROVIDE THE QUOTE TO THE DEPARTMENT, AT THAT POINT THE DEPARTMENT WILL FORWARD ON TO PROCUREMENT SERVICES FOR APPROVAL AND PROCESSING.</p> <p>RENEWAL:</p> <p>TEXAS 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.</p> <p>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:</p> <p>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 % -----</p> <p>CANCELLATION:</p> <p>TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION, WITHOUT PENALTY, DUE TO NON-PERFORMANCE.</p> <p>UPON AWARD, ANY ORDER IS SUBJECT TO</p>				

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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.

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	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.				
1	WOVEN LANYARD. WB PROMO STYLE WV984 - STOCK PMS 202 LANYARD - WHITE TEEX LOGO - SILVER LOBSTER CLAW - SAFETY BREAKAWAY	5,000	EA	0.770	3,850.00
	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
MEY					

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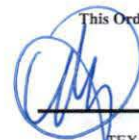
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	VENDOR REF: ANDY O'BANNON				
	CC FY ACCOUNT NO. DEPT.				
	--- --- ----- -----				
	DOCUMENT DATE: 01/28/2019				
	DEPT. CONTACT: DEREK SEIM				
	PHONE NO.: 979-845-1048				
	BIDDING VENDOR:				
	J&H AD SOLUTIONS RANDALL HORVATH			0.95	
	M&M APPAREL BRIAN PENDERGRAFF			1.08	
				0.00	
	PCC CD:				
	TYPE FUND: TYPE ORDER:				
MEY					

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