

## AM02 - Texas A&amp;M University

P.O. Date: 3/6/2017

## Purchase Order

Purchase Order Number

AM02-17-P046819

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000095 CC Creations LTD
	1800 Shiloh Ave Bryan, TX 77803

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	STUDENT LIFE Attn: Wanda Vinton 979-458-1597 wandav@studentlife.tamu.edu Bizzell Hall East 103 1257 TAMU COLLEGE STATION, TX 778431257 US Email: lboyddevs@tamu.edu Phone: (979) 845-3111
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000853

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2  
Class-Item 037-78

Pens - Grip Click Pen. Pilot G-2; 0.7mm; Pilot Product number: 31247. Clear barrel pen with maroon/burgundy rubber grip; maroon ink; one color image on barrel.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
27250.00	\$ 1.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,157.50

Item # 3  
Class-Item 037-78

Lanyards with Plastic Name Tag Holders. Flat polyester lanyards in GRAY with white imprint; J-Hook; 3/8" clear plastic badge holder; 3.625" x 3"; to display name tags. Must fit 2" x 3" insert and attached to lanyard with J-Hook. Badge MUST come pre-attached to lanyard.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
17800.00	\$ 0.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,146.00

Item # 4  
Class-Item 037-78

Car Decal. One color imprint (white); RTA vinyl decal; free standing; contour cut to the shape of the logo. Approximately 8.5" x 2.5".

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
13250.00	\$ 0.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,227.50

Item # 5  
Class-Item 037-78

Non-woven polypropylene tote. Made of 80 GSM non-woven polypropylene stitched seams; hemmed opening; reinforced handle stitching; maroon with white imprint. 22" handle length; 13.5"W x 14.5"H. Imprint dimensions: 8"W x 8"H; imprint on front of the tote.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16250.00	\$ 0.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,075.00

Item # 6  
Class-Item 037-78

Sneak Peek Tote; 600D polyester. Maroon with white imprint or black with white imprint. Two side mesh pockets; clear side panels; dual reinforced 22" handles; one handle includes a D-ring attachment. Size: 15-1/4"W x 14"H x 4-1/2"D.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16250.00	\$ 2.37	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,512.50

Item # 7  
Class-Item 037-78

Travel Lite Tote - Screen; 600D polyester; Black/Gray with white imprint. Two side mesh pockets; 27" length handles; zipper across top to close main compartment. Size: 13.5"W x 17-3/4"H x 4"D.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16250.00	\$ 1.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,687.50

Item # 8  
Class-Item 037-78

Lanyards with Plastic Name Tag Holders. Flat polyester lanyards in Maroon with white imprint; J-Hook; 3/8" clear plastic badge holder; 3.625" x 3"; to display name tags. Must fit 2" x 3" insert and attached to lanyard with J-Hook. Badge MUST come pre-attached to lanyard.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15000.00	\$ 0.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,550.00

Item # 9  
Class-Item 037-78

Non Woven Drawstring Cinch-Up Backpack. Durable 80 GSM; adjustable cinch up drawstring straps; one large main compartment. Size: 14.5"W x 17.5"H x 1/8"D. Imprint dimensions: 8"W x 8"H. Color: Maroon with white imprint.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15000.00	\$ 0.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,750.00

Item # 10  
Class-Item 037-78

Wristbands - Printed Silicone Wristband, one size fits all. 7/16" x 7-3/8" circumference. One color text imprint. Each color wristband will have a different imprint. Colors and quantities as follows:

Green (PMS 363) - 1,985 each  
Black - 630 each  
Royal Blue (PMS 2747) - 4,350 each  
Lavender (PMS 513) - 1,390 each  
Pantone Yellow - 1,435 each (will have a different imprint message)  
Pantone Yellow - 45 each (will have a different imprint message)  
Red (PMS 185) - 370 each  
Teal (PMS 3155) - 2,035 each  
Hot Pink (PMS 806) - 1,260 each  
Light Blue (PMS 292) - 1,420 each  
Lime Green (PMS 375) - 395 each  
Dark Grey - 990 each

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16305.00	\$ 0.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,261.00

Item # 11  
Class-Item 037-78

Artwork Set-up Fee.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 12  
Class-Item 037-78

Imprint Fee.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

## Item # 13

## PAR Requirements for Self-Performing

The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:

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 Service 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 email to the following address:

hubprogram@tamu.edu . 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 be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code, Chapter 2161, state law and TAC 20.14 (6). Texas A&M will report non-performance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC 20.105, Sub-chapter F relating to the Vendor Performance and Debarment Program.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 147,367.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Marla Young

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Phone#: (979) 845-2139

BUYER