

## AM02 - Texas A&amp;M University

P.O. Date: 2/16/2017

## Purchase Order

Master Blanket Number

AM02-17-P045791

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	
B I L L  T O	

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.: AM02-17-B000888</p>	<p>Payment Terms: Net 30 Shipping Terms: FOB Origin Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 15</p>
<p>Item # 1</p> <p>This is not an order - this is for information purposes only. All orders will be placed on an as needed basis, as per the terms, conditions and pricing here-in.</p>	
<p>Item # 2</p> <p>Blanket Order, Discount from List to Provide Promotional Items to Transportation Services located on the campus of Texas A&amp;M University, College Station TX for the period of February 16, 2017 through August 31, 2017.</p> <p>The estimated annual expenditure for equipment and services is \$12,000.00. Actual usage may be more or less, than estimated.</p> <p>Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&amp;M, Transportation Services.</p> <p>All items are to be delivered to Transportation Services, Texas A&amp;M University, College Station, Texas.</p> <p>Upon award, orders will be placed that refer to your offer. All invoices must reflect the price(s) quoted and reference the blanket order number issued by Texas A&amp;M, Procurement Services.</p> <p>Any unused quantities as of August 31, 2017 shall be considered cancelled.</p> <p>Discounts and pricing shall remain firm through time frame listed above.</p> <p>Collegiate License:</p>	

The successful vendor must have a collegiate license for Texas A&M University. For information on collegiate licensing, please contact Marketing & Communications Office at 979-845-4621.

**Vendor Contact:**

Vendor shall indicate contact person and contact information of the individual who will service the account and where orders are to be placed:

Contact: Leigh Maxwell or Andy O'Bannon  
 Telephone Number: 979-693-9664  
 Email: l.maxwell@ccc creationsusa.com

**Renewal:**

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, conditions and discounts remaining firm.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

9-1-17 - 8-31-18: 2%  
 9-1-18 - 8-31-19: 2%  
 9-1-19 - 8-31-20: 2%  
 9-1-20 - 8-31-21: 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 within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

**Items for Purchase:**

The following product lines are possible items to be purchased throughout the timeframe listed above, but not limited to:

\*Lanyards with glo-sticks  
 \*Frisbees  
 \*Pens & Pencils  
 \*Light stick pens  
 \*Zipper binders  
 \*Post it pads/cubes  
 \*Tote bags  
 \*Drawstring backpacks

All items may have the departments and/or university's logo either imprinted, embroidered, debossed, etc. Transportation Services will provide artwork for requested items prior to or at the time of order placement.

All artwork must be approved by Transportation Services prior to order production.

**Item # 3**

**Verification of Discounts Rates Offered:**

Texas A&M, Accounts Payable must be able to identify the list price and discounted price for each item to verify that the correct discount rate was applied prior to each payment. Vendors are asked to either provide a current price list that includes the list price and discounted rates or provide a written quote that includes the necessary pricing for verification for each order. It shall be the responsibility of the vendor to provide this information and if TAMU Accounts Payable is unable to audit pricing offered, delays in payment processing may occur.

**Payment Terms:**

Quote 100% Net 30 Upon Receipt and Acceptance.

**Shipping Terms:**

Quote Destination Freight Prepaid and Allowed.

Item # 5  
Class-Item 037-78

Entire Catalog(s) of Promotional Products offered to Transportation Services at  
20% Discount from List

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	20.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6  
Class-Item 037-78

Set-up Charge per item - No Charge

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

Item # 7  
Class-Item 037-78

Labor rate for imprinting, embroidery, etc. - No Charge

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

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:	Patty Winkler
Email:	p-winkler@tamu.edu
Phone#:	(979) 845-4556

BUYER