

TEXAS A&M ENGINEERING EXTENSION SERVICE

FILE COPY

College Station, TX 77843-1477

Order Date:
10/11/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P890011

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 FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

Vendor:

12024199751
CC CREATIONS LTD
1311 WELLBORN ROAD
COLLEGE STATION, TX 77840

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TASK FORCE 1
101 GATEWAY BLVD.
STE B
COLLEGE STATION TX 77845

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
	USER REF: 480000-0123 UTILIZING MASTER CONTRACT C4535667 VALID FROM 09/01/2017 - 08/31/2018 NAICS: 315990 SIZE STANDARD: 500 EMP REFERENCE QUOTES: Q35330; Q35364 & Q35365 TEEX CONTACT: BRETT DIXON 979-458-5689 EMAIL: BRETT.DIXON@TEEX.TAMU.EDU				
1	PAST700HEA52 ST700 ULTIMATE PERFORMANCE CREW-HEATHER GREY. 100 EA. - LARGE 100 EA. - XLARGE	200	EA	11.250	2,250.00
2	PAST700LSHGR ST700LS PA ST POLY/SPANDEX JERSEY LS TEE RAGLAN S - HEATHER GREY. 100 EA. - LARGE 100 EA. - XLARGE	200	EA	13.250	2,650.00
3	PRPF545438DNY F545438 PROPPER CORE BDU BATTLE RIP 65/35 RIPSTOP. COAT-REG-DARK NAVY. 60 EA. - MEDIUM	60	EA	55.000	3,300.00
4	PRPF545438DNYT F545438 PROPPER CORE BDU BATTLE RIP 65/35 RIPSTOP. COAT-LONG-DARK NAVY. 60 EA. - LARGE TALL	60	EA	55.000	3,300.00
MEY					

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: 979-895-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

FILE COPY

College Station, TX 77843-1477

Order Date:
10/11/2017

PURCHASE ORDER

Page: 02

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P890011

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 FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

Vendor:

12024199751
CC CREATIONS LTD
1311 WELLBORN ROAD
COLLEGE STATION, TX 77840

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TASK FORCE 1
101 GATEWAY BLVD.
STE B
COLLEGE STATION TX 77845

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
5	PMS COLOR MATCH	1	LOT	50.000	50.00
6	PRPF5261DNY F5261 PROPPER BDU BATTLE RIP POLY/Ctn SHORT-DARK NAVY. 60 EA. - MEDIUM 60 EA. - LARGE	120	EA	21.500	2,580.00
7	SPORD F5201-38 MEDIUM PROPPER BDU PANT - NAVY. 60 EA. - MEDIUM UNIFORM ITEMS TO REPLACE UNIFORMS THAT WERE STAINED OR DAMAGED DURING THE HURRICANE HARVEY DEPLOYMENT OR TO ISSUE ADDITIONAL REGION III OR BOAT SQUAD PERSONNEL BROUGHT ON FOR HURRICANE HARVEY DEPLOYMENT: 1. 40 TX-TF1 SHORT SLEEVE T-SHIRTS, SIZE: LG 2. 40 TX-TF1 SHORT SLEEVE T-SHIRTS, SIZE: XL 3. 40 TX-TF1 LONG SLEEVE T-SHIRTS, SIZE: LG 4. 40 TX-TF1 LONG SLEEVE T-SHIRTS, SIZE: XL ALSO INCLUDES REPLACEMENTS FOR UNIFORM ITEMS THAT WERE STAINED OR DAMAGE DURING THE DEPLOYMENT. VENDOR QUOTE: Q35330 VENDOR REF: SHAY MARIANI Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.	60	EA	28.500	1,710.00
TOTAL					15,840.00

MEY

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

FILE COPY

College Station, TX 77843-1477

Order Date:
10/11/2017

PURCHASE ORDER

Page: 03

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P890011

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 FINANCIAL SERVICES
PO BOX 40006
COLLEGE STATION TX 77842-4006

Vendor:

12024199751
CC CREATIONS LTD
1311 WELLBORN ROAD
COLLEGE STATION, TX 77840

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX TASK FORCE 1
101 GATEWAY BLVD.
STE B
COLLEGE STATION TX 77845

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
CC	FY	ACCOUNT NO.	DEPT.				
--	----	-----	-----				
59	2018	480000-00123-				15,840.00	
DOCUMENT DATE: 10/10/2017							
DEPT. CONTACT: BRETT DIXON							
PHONE NO.: 979-458-5689							
PCC CD: 9							
TYPE FUND: L TYPE ORDER: HIED							
MEY							

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