

TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

REPRINT

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
12/04/2018

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

M990191 59

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
P.O. BOX 40006
COLLEGE STATION TX 77842

Vendor:

*****5190
BEEHIVE SPECIALTY
8701 WALL ST STE 900
AUSTIN, TX 78754

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
RELLIS
3100 RIVERSIDE PKWY BLDG 7240
COLLEGE STATION 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: 300000-0172</p> <p>RENEWAL 1 and 2:</p> <p>TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO RENEW THE AWARDED CONTRACT FOR AN ADDITIONAL TWO (2) 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. VENDOR SHALL QUOTE A MAXIMUM PERCENTAGE INCREASE FOR EACH EXTENSION PERIOD AS FOLLOWS:</p> <p>05/22/2018 - 08/31/2019: 1% 09/01/2019 - 08/31/2020: 1% 09/01/2020 - 08/31/2021: 2% 09/01/2021 - 08/31/2022: 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 CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED.</p> <p>TEXAS A&M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN</p>				

FOB: NOT SPECIFIED

Terms:

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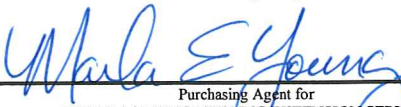
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, 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
1	NOTICE. FLASH DRIVE-TWISTER STYLE. STORAGE SIZE: 4GB. TYPE OF PORT: USB2.0. COLOR: MAROON/BURGUNDY AND SILVER CAP. IMPRINT COLOR: WHITE. IMPRINTED WITH TEEX LOGO (SEE ATTACHED). IMPRINTED ON BOTH SIDES. LENGTH: 2.01 INCHES WIDTH: 0.75 INCHES. HEIGHT: 0.36 INCHES. 4IMPRINT PRODUCT # 112703-4G OR EQUIVALENT	5,000	EA	4.284	21,420.00
				TOTAL	21,420.00
	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				
MEY					

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MEY	<p>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> <p>TEXAS A&M ENGINEERING EXTENSION SERVICE IS SEEKING BIDS FOR A 4GB USB FLASH DRIVE AS A MASTER CONTRACT AS PER THE FOLLOWING TERMS; CONDITIONS AND SPECIFICATIONS AS LISTED BELOW.</p> <p>MASTER CONTRACT FROM MAY 22, 2018 THROUGH AUGUST 31, 2020.</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 MADE AT TIMES AND IN QUANTITIES AS REQUESTED BY THE DEPARTMENT.</p> <p>ANY UNUSED QUANTITIES AS OF AUGUST 31, 2020 SHALL BE CONSIDERED CANCELLED.</p> <p>VENDOR TO INDICATE CONTACT PERSON AND PHONE</p>				

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>NUMBER WHERE ORDERS ARE TO BE PLACED:</p> <p>VENDOR NAME: NICKY WHISONANT VENDOR PHONE: 512-912-7940 VENDOR FAX: 512-997-7944 VENDOR EMAIL: NICKY@SPECIALBEE.COM</p> <p>NAICS CODE: 541890 SIZE STANDARD: \$15 MILLION PHONE: 512-912-7940</p>				

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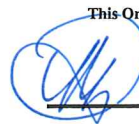
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