TEXAS A&M ENGINEERING
TEEX
EXTENSION SERVICE

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 1, 2019	**AB0432174**	**0**

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139

Customer Contact:

Name:	TEEX 09-T48 TEEX DUMMY USER
Email:	teex.ap@teex.tamu.edu
Phone:	+1 979-458-6897

Sales Tax Exemption

Texas A&M Engineering Extension Service is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information	
Supplier Name	CC CREATIONS LTD
Address	1800 SHILOH AVE BRYAN, TX 77803 US
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	C9536104
Contract Number - Line	*no value*
Quote number	Q45668 & Q45669

Delivery Information	
Delivery Address	
TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Attn:	
Texas A&M Task Force 1	
TEEX Gateway	
Suite	B
101 Gateway Blvd	
College Station, TX 77845	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	SPORD Propper BDU Pants - Regular - Navy Quantities: M (50) L (50)	F5201-38	EA	27.00 USD	100 EA	2,700.00 USD

2 of 10	SPORD Propper BDU Pants Long - Navy Quantities: M (50) L (50)	F5201-38	EA	27.00 USD	100 EA	2,700.00 USD
3 of 10	SPORD Propperr BDU Pants - Extra Long - Navy	F5201-38	EA	27.00 USD	10 EA	270.00 USD
4 of 10	SPORD Propper BDU Shorts - Navy Quantities: S (10) M (30) L (50) XL (20)	F5261-38	EA	20.00 USD	110 EA	2,200.00 USD
5 of 10	4804 Badger Men's Performance Poly/Spandex B-Tech L/S Tee-Oxford Quantities: S (50) M (75) L (100) XL (100)	BS48004OXF	EA	14.00 USD	325 EA	4,550.00 USD
6 of 10	4804 Badger Men's Performance Poly/Spandex B-Tech L/S Tee-Oxford. 2XL	BS48004OXF	EA	16.00 USD	75 EA	1,200.00 USD
7 of 10	4804 Badger Men's Performance Poly/Spandex B-Tech L/S Tee-Oxford. 3XL	BS48004OXF	EA	17.00 USD	50 EA	850.00 USD
8 of 10	4820 Badger B-Tech Poly/Spandex moisture Mgmt Performance Tee-Oxford. Quantities: S (50) M (75) L (100) XL (100)	BS4820OXF	EA	11.00 USD	325 EA	3,575.00 USD
9 of 10	4820 Badger B-Tech Poly/Spandex moisture Mgmt Performance Tee-Oxford. 2XL	BS4820OXF	EA	13.00 USD	75 EA	975.00 USD
10 of 10	4820 Badger B-Tech Poly/Spandex moisture Mgmt Performance Tee-Oxford. 3XL	BS4820OXF	EA	14.00 USD	50 EA	700.00 USD

Total   **19,720.00 USD**

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	TEEX Financial Services Room #2022 PO Box 40006 College Station, TX 77842-4006 United States