



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/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 11, 2019	AB0442493	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-T25 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CC CREATIONS LTD	Delivery Address	
Address	1800 SHILOH AVE BRYAN, TX 77803 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	ESTI	
Payment Terms	0, Net 30	TEEX Brayton Fire Field	
Contract Number - Header	C9536104	Bldg	104
Contract Number - Line	no value	1595 Nuclear Science Rd	
Quote number	Q46647; Q46649; Q46654	College Station, TX 77845	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing quote: Q46647; Q46649; Q46654.

NAICS Code: 315990

Small Business Size Standard: 500 Employees

Attachments for supplier

SIF for T25-1658.pdf

Q46647 Q46649 Q46...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Safety Award; Cutting Boards; 13.5 x 11.5. As per attached quote Q46649.	na	EA	20.00 USD	60 EA	1,200.00 USD
2 of 9	Safety Award; Cutting Boards; 18 x 12. As per attached quote Q46649.	na	EA	25.00 USD	60 EA	1,500.00 USD
3 of 9	Safety Award; Shadow Bluetooth Speaker Gemline #3778. As per attached quote Q46647.	na	EA	46.50 USD	110 EA	5,115.00 USD
4 of 9	Columbia Short Sleeve Tamiami II; Omni-Dry/Omni-Shade Shir-Sail. As per attached quote Q46653. 2-Sm. 8-Med. 22-Lg. 43-XL.	na	EA	53.50 USD	75 EA	4,012.50 USD
5 of 9	Columbia Short Sleeve Tamiami II; Omni-Dry/Omni-Shade Shir-Sail. As per attached quote Q46653. 26-2XL.	na	EA	55.50 USD	26 EA	1,443.00 USD
6 of 9	Columbia Short Sleeve Tamiami II; Omni-Dry/Omni-Shade Shir-Sail. As per attached quote Q46653. 9-3XL.	na	EA	56.50 USD	9 EA	508.50 USD
7 of 9	Columbia Women's Short Sleeve Tamiami II; White Cap Blue. As per attached quote Q46653. 5-Sm. 5-Med. 8-Lg. 5-XL.	na	EA	53.50 USD	23 EA	1,230.50 USD
8 of 9	Columbia Women's Short Sleeve Tamiami II; White Cap Blue. As per attached quote Q46653. 3-2XL.	na	EA	55.50 USD	3 EA	166.50 USD
9 of 9	Game Guard Men's SS MicroFiber Shirt - Deep Water. As per attached quote Q46654. 1-5XL	na	EA	60.00 USD	1 EA	60.00 USD
Total					15,236.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services Room #2022 PO Box 40006 College Station, TX 77842-4006 United States</p>