

## **Sales Tax Exemption**

Texas A&M University 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 Texas A&M.

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

	<b>Purchase Order</b>				
Purchase Order Date	Purchase Order Date PO/Reference No. Revision No.				
Jul 23, 2019	AB0467085	0			
Contact instructions for que	stions regarding this Purcha	se Order:			
If Buyer Contact information is listed below, please contact the Buyer.					
If not, please contact the Customer.					
Buyer Contact:					
Buyer	Buyer Email	<b>Buyer Phone Number</b>			
mey - Young, Marla	meyoung@tamu.edu	979.845.2139			
Customer Contact:					
Name:	Amy Lilley				
Email:	A-LILLEY@DSA.TAMU.EDU				

+1 979-845-7694

## 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 the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Phone:

Supplier Information		Delivery Information	
Supplier Name Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	CC CREATIONS LTD  1800 SHILOH AVE BRYAN, TX 77803 US Destination No 0, Net 30 C9536104 no value Q49581	Delivery Address TAMUS Member: Attn University Center & Spece Events Rudder Tower Room 1232 TAMU College Station, TX 7784 United States	02-Texas A&M University (02) Kelly Jo Eblen cial MSC Room L530
		<b>Delivery Information</b> Required Delivery Date Ship Via	Best Carrier-Best Way

			Notes to Supplier
Shipping In	structions		
Note to Sup	pplier Referencing attached Quote Q49581		
Attachment	ts for supplier		
Q49581-	UCC Polos		
O Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Department Shirts - OG101 Caliber 2.0 - Blacktop. See attached quote for details.	OGOG101BTO	EA	29.50 USD	530 EA	15,635.00 USD
		I				
2 of 6	Department Shirts - OG101 Caliber 2.0 - Blacktop. See attached quote for details.	OGOG101BTO	EA	31.05 USD	50 EA	1,552.50 USD
		I		·	·	
3 of 6	Department Shirts - OG101 Caliber 2.0 - Blacktop. See attached quote for details.	OGOG101BTOX	EA	34.15 USD	5 EA	170.75 USD
4 of 6	Department Shirts - OG101 Caliber 2.0 - Blacktop. See attached quote for details.	OGOG101BTOX	EA	35.75 USD	5 EA	178.75 USD
		I		·	<u>'</u>	
5 of 6	Department Shirts - LOG101 Jewel - Blacktop. See attached quote for details.	OGLOG101BTO	EA	29.50 USD	190 EA	5,605.00 USD
		I				
6 of 6	Department Shirts - LOG101 Jewel - Blacktop. See attached quote for details.	OGLOG101BTO	EA	31.05 USD	20 EA	621.00 USD
		I			<u> </u>	
				Total	23,70	63.00 <b>USD</b>

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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States

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