



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.

Member of the Texas A&M University System.

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.
Oct 1, 2019	AB0485974	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 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	Texas A&M Task Force 2	
Payment Terms	0, Net 30	Bldg #25	
Contract Number - Header	C9536104	Suite	
Contract Number - Line	no value	501 Leatherneck Place	
Quote number	Q50761 & Q50763 & Q50764	Dallas, TX 75211	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quotes # Q50761 & Q50763 & Q50764

Attachments for supplier

Federal Terms (Ne...

SIF for T48-0184.pdf

Q50761 Q50763 Q50...

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 18	Medium - ST700LS PA ST Poly/Spandex Jersey LS Tee Reeglan S-Heather Grey Front Left Crest: TXTF2 Logo Screen Print Back: TX-TF2 US&R (Two Lines) Approved Image on file at CC Creations	01	EA	14.50 USD	200 EA	2,900.00 USD
2 of 18	Large-ST700LS PA ST Poly/Spandex Jersey LS TEE Reglan S-Heather Grey Front Left Chest: TXTF2 Logo Screen Print Back: TX-TF2 US&R (Two Lines) Approved Image on file at CC Creations	02	EA	14.50 USD	200 EA	2,900.00 USD
3 of 18	XL-ST700LS PA ST Poly/Spandex Jersey LS TEE Reglan S-Heather Grey Front Left Chest: TXTF2 Logo Screen Print Back: TX-TF2 US&R (Two Lines) Approved Image on file at CC Creations	03	EA	14.50 USD	30 EA	435.00 USD
4 of 18	2XL-ST700LS PA ST Poly/Spandex Jersey LS TEE Reglan S-Heather Grey Front Left Chest: TXTF2 Logo Screen Print Back: TX-TF2 US&R (Two Lines) Approved Image on file at CC Creations	04	EA	16.25 USD	50 EA	812.50 USD
5 of 18	Med-Reg Length-Part #F5424R Propper TAC U Blouse-Navy Frnt Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Bk: Heat Transfer "TX-TF2" Over "US&R" in 2.5" Letters in Times Roman,Bold,All Caps, Reflective Silver Letterng	05	EA	70.00 USD	20 EA	1,400.00 USD
6 of 18	Lg-Reg Length-Part #F5424R Propper TAC U Blouse-Navy Frnt Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Bk: Heat Transfer "TX-TF2" Over "US&R" in 2.5" Letters in Times Roman,Bold,All Caps, Reflective Silver Letterng	06	EA	70.00 USD	15 EA	1,050.00 USD
7 of 18	XL-Reg Length-Part #F5424R Propper TAC U Blouse-Navy Frnt Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Bk: Heat Transfer "TX-TF2" Over "US&R" in 2.5" Letters in Times Roman,Bold,All Caps, Reflective Silver Letterng	07	EA	70.00 USD	25 EA	1,750.00 USD
8 of 18	2XL-Reg Length-Part #F5424R Propper TAC U Blouse-Navy Frnt Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Bk: Heat Transfer "TX-TF2" Over "US&R" in 2.5" Letters in Times Roman,Bold,All Caps, Reflective Silver Letterng	08	EA	70.00 USD	10 EA	700.00 USD
9 of 18	Lg-Long Length-Part #F5424L Propper TAC U Blouse-Navy Front Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Back: Heat Transfer "TX-TF2" over "US&R" in 2.5" Letter in Times Roman,Bold,All Caps,Reflective Silver Letterg	09	EA	70.00 USD	20 EA	1,400.00 USD
10 of 18	XL-Long Length-Part #F5424L Propper TAC U Blouse-Navy Front Lt Chest: US Flag 3.25x2" DEWN on Front Rt Chest: 1"x5" Loop Fastener for Name Tape Back: Heat Transfer "TX-TF2" over "US&R" in 2.5" Letter in Times Roman,Bold,All Caps,Reflective Silver Letterg	10	EA	70.00 USD	15 EA	1,050.00 USD
11 of 18	Medium-Reg-Propper BDU Pant F5201-38, Navy	11	EA	28.00 USD	120 EA	3,360.00 USD

12 of 18	XL-Reg-Propper BDU Pant F5201-38, Navy	12	EA	28.00 USD	30 EA	840.00 USD
13 of 18	2XL-Reg-Propper BDU Pant F5201-38, Navy	13	EA	28.00 USD	20 EA	560.00 USD
14 of 18	Medium-Short-Propper BDU Pant F5201-38, Navy	14	EA	28.00 USD	30 EA	840.00 USD
15 of 18	Large-Long-Propper BDU Pant F5201-38, Navy	15	EA	28.00 USD	30 EA	840.00 USD
16 of 18	XL-Long-Propper BDU Pant F5201-38, Navy	16	EA	28.00 USD	30 EA	840.00 USD
17 of 18	2XL-Long-Propper BDU Pant F5201-38, Navy	17	EA	28.00 USD	20 EA	560.00 USD
18 of 18	Freight1 Freight is for T-Shirts1 Greight is for Blouses	18	LO	250.00 USD	2 LO	500.00 USD
Total					22,737.50 USD	

Billing Information

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.

Billing Address

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States