TEXAS A&M ENGINEERING TEEX EXTENSION SERVICE

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Dec 10, 2019	**AB0504632**	**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

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/

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	A&M CONTRACT# C9536104
Contract Number - Line	*no value*
Quote number	Q52691; Q52692; Q52694; Q52695

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

Shipping Instructions

Note to Supplier	Referencing attached quotes: Q52691; Q52692; Q52694; Q52695. NAICS: 315220 Size Standard: 750 Employees Dept. Contact: Daniel May; 979-458-5690. Invoices to be mailed to the following address: P.O. Box 40006, College Station, TX 77842
Attachments for supplier	

T48-0188 CC Creat...

PR126865388 (T480...

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 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· XSMALL	N/A	EA	62.00 USD	58 EA	3,596.00 USD
2 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY• SMALL	N/A	EA	62.00 USD	312 EA	19,344.00 USD
3 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· MEDIUM	N/A	EA	62.00 USD	454 EA	28,148.00 USD
4 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· LARGE	N/A	EA	62.00 USD	336 EA	20,832.00 USD
5 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· XLARGE	N/A	EA	62.00 USD	84 EA	5,208.00 USD
6 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· 2XL	N/A	EA	62.00 USD	8 EA	496.00 USD
7 of 32	F5424R PROPPER TAC.U COAT REG LENGTH· NAVY· 3XL	N/A	EA	62.00 USD	8 EA	496.00 USD
8 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH· NAVY· SMALL	N/A	EA	62.00 USD	116 EA	7,192.00 USD
9 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH· NAVY· MEDIUM	N/A	EA	62.00 USD	168 EA	10,416.00 USD
10 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH· NAVY· LARGE	N/A	EA	62.00 USD	202 EA	12,524.00 USD
11 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH· NAVY· XLARGE	N/A	EA	62.00 USD	84 EA	5,208.00 USD
12 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH- NAVY- 2XL	N/A	EA	62.00 USD	8 EA	496.00 USD
13 of 32	F5424L PROPPER TAC.U COAT LONG LENGTH· NAVY- 3XL	N/A	EA	62.00 USD	8 EA	496.00 USD

14 of 32	4820 BADGER B-TECH · OXFORD· SMALL POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	10.00 USD	28 EA	280.00 USD
15 of 32	4820 BADGER B·TECH · OXFORD- MEDIUM POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	10.00 USD	292 EA	2,920.00 USD
16 of 32	4820 BADGER B·TECH · OXFORD- LARGE POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	10.00 USD	646 EA	6,460.00 USD
17 of 32	4820 BADGER B·TECH - OXFORD· XLARGE POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	10.00 USD	474 EA	4,740.00 USD
18 of 32	4820 BADGER B·TECH · OXFORD· 2XL POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	12.00 USD	132 EA	1,584.00 USD
19 of 32	4820 BADGER B-TECH · OXFORD- 3XL POLY/SPANDEX MOISTURE MGMT PERFORMANCE TEE	N/A	EA	13.00 USD	28 EA	364.00 USD
20 of 32	4804 BADGER MEN·s- L/S OXFORD · SMALL PERFORMANCE POLY/SPANDEX MOISTURE B·TECH TEE	N/A	EA	13.00 USD	56 EA	728.00 USD
21 of 32	4804 BADGER MEN'S- L/S OXFORD · MEDIUM PERFORMANCE POLY/SPANDEX MOISTURE B-TECH TEE	N/A	EA	13.00 USD	418 EA	5,434.00 USD
22 of 32	4804 BADGER MEN'S- L/S OXFORD · LARGE PERFORMANCE POLY/SPANDEX MOISTURE B-TECH TEE	N/A	EA	13.00 USD	1,188 EA	15,444.00 USD
23 of 32	4804 BADGER MEN'S- L/S OXFORD · XLARGE PERFORMANCE POLY/SPANDEX MOISTURE B-TECH TEE	N/A	EA	13.00 USD	782 EA	10,166.00 USD
24 of 32	4804 BADGER MEN'S· L/S OXFORD · 2XL PERFORMANCE POLY/SPANDEX MOISTURE B-TECH TEE	N/A	EA	15.00 USD	180 EA	2,700.00 USD
25 of 32	4804 BADGER MEN'S· L/S OXFORD · 3XL PERFORMANCE POLY/SPANDEX MOISTURE B·TECH TEE	N/A	EA	16.00 USD	46 EA	736.00 USD
26 of 32	PATCH TFI W/ HOOK BACK· 65185	N/A	EA	3.60 USD	500 EA	1,800.00 USD
27 of 32	PATCH FEMA W/ HOOK BACK· 65184	N/A	EA	4.10 USD	500 EA	2,050.00 USD
28 of 32	PATCH NAME TAG W/ HOOK BACK· 65186 LIST OF NAMES WILL BE PROVIDED BY TX-TFI	N/A	EA	3.60 USD	705 EA	2,538.00 USD

29 of 32	PATCH TEXAS FLAG W/ HOOK BACK	N/A	EA	2.25 USD	500 EA	1,125.00 USD
30 of 32	PATCH TEXAS A&M TFI W/ HOOK BACK	N/A	EA	2.50 USD	500 EA	1,250.00 USD
31 of 32	511 PARKA LEFT CHEST FLAP· TTFI	N/A	EA	20.00 USD	300 EA	6,000.00 USD
32 of 32	PARKA BACK FLAP· TFI REFLECTIVE BACK	N/A	EA	12.00 USD	300 EA	3,600.00 USD
					Total	**184,371.00 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