

Master Order
Texas A&M University, College Station, Texas

Vendor:	
CC Creations 1311 Wellborn Rd College Station, TX 77840 Phone: 979-693-9664 Contact: Andy O'Bannon Contact Email: a.obannon@ccc creationsuas.com	

Billing Address:
Texas A&M University Financial Management Operations Attn: Accounts Payable 6000 TAMU College Station, TX 77843-6000 United States

This Master Order shall be effective as of **September 1, 2021** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2022-4655**

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

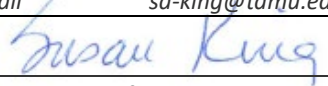
1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows, plus the terms and conditions as stated in Invitation-to-Bid # 02-SACCoC-ITB-3092, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2022-4655**

2. Delivery Information:

Texas A&M University Attn: Bill Meredith; bmeredith@corps.tamu.edu Uniform Distribution Center 448 Lewis Street College Station, Texas 77843
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3. Payment: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. Term: The term of the Master Order shall be from **September 1, 2021 through August 31, 2022**. This Master Order may be renewed For up to an additional four (4) years, one (1) year at a time, if mutually agreed to in writing by both parties.
5. Freight Terms: FOB Destination, Freight Prepaid and Add
6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

Buyer Name:	Susan King, CTPM
Phone	979-845-3888
E-mail	sa-king@tamu.edu

By: 
Purchasing Agent for Texas A&M University

Detailed Specifications C2022-4655 Barrack Bags

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Blanket Agreement for Barrack Bags for Texas A&M University, Uniform Distribution Center located on the campus of Texas A&M University in College Station, TX for the period of September 1, 2021 through August 31, 2022.

Quantities listed are estimates only and not a guarantee to purchase. Actual purchase may be more or less. Upon award, orders will be placed on an as needed basis in quantities requested by Texas A&M, Military Property Warehouse. All invoices must refer to the purchase order number issued by Texas A&M, Procurement Services.

Prices shall remain firm throughout the contract term listed above. Show unit price on each item, as quantities may be increased or decreased, within reasonable limits.

Quantities and sizes may vary from year to year. Exact quantities and sizes will be coordinated through the department.

Delivery to be made at times, in quantities requested by Texas A&M University Uniform Distribution Center.

Any unused quantities as of August 31, 2022 shall be considered cancelled.

Renewal:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2026.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

9/01/22 – 8/31/23:	<u>2</u> %
9/01/23 – 8/31/24:	<u>3</u> %
9/01/24 – 8/31/25:	<u>3</u> %
9/01/25 – 8/31/26:	<u>3</u> %

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

Quantities are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued Texas A&M University procurement services.

Shipping: Quote shipping F.O.B destination, freight prepaid and included in the cost.

If quoting otherwise, show exact delivery cost and who bears cost if not included in the unit price and indicate who bears responsibility for any shipping claims that might arise. All equipment must be fully insured against loss and damage during shipping

Cancellation:

This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

Contact Information:

Contact Name: Andy O'Bannon
Phone Number: 979-693-9664
Email Address: a.obannon@ccc creationsusa.com

Payment shall be Net 30 after receipt of Invoice and acceptance of order.

Acceptance: Acceptance shall be after receipt and inspection of items received. Inspection shall be within ten (10) business days after receipt of order.

Upon receipt of purchase order – delivery shall be made within 14 days.

Returns: The return rate of goods that fail to meet specifications shall not exceed five percent (5%) of the total number of items ordered. A return rate in excess of five percent (5%) of the total number of items ordered may be grounds for cancellation of this agreement.

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
1.	Barracks Bag Spec #01005A-1 Cotton, Canvas Black in color Top Load 21" x 36" Double reinforced grab handle Shoulder strap Metal snap hook closure Imprint: Two (2) color screen print on one (1) side of bag. Corp Block ATM using Plastisol ink. Print Colors will be maroon and white	1000	EA	\$18.55		