

Master Order for Blanket Agreement – Manuals
Texas A&M University, College Station, Texas

Vendor:	
NSC Group LLC	
1867 E. Florida Street	
Springfield, MO. 65803	
Phone:	561-866-8569
Fax:	
Contact:	Ed Schmitt
Contact Email:	ed.schmitt@outlook.com

Billing Address:
TEEX/ITSI
PO Box 40006
College Station, Texas 77842
Attn: Janette Hickerson
Email: janette.hickerson@teex.tamu.edu

This Master Order shall be effective as of **October 5, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2024-13022**.

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. **Bid 02-TEEX-ITB-4380**

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2024-13022**.

2. Delivery Information:

TEEX/ITSI
Rellis
3100 Riverside Pkwy. Bldg. 7900
Bryan, Texas 77807
Attn: Greg Hinojosa
Phone: 979-645-6533
Email: greg.hinojosa@teex.tamu.edu

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 **October 5, 2023 through August 31, 2024**. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.
5. **Freight Terms:** FOB Destination, Freight Prepaid and Allowed
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:	Angel Constancio
Phone	979-845-3847
E-mail	agc@tamu.edu

By: Angel Constancio
Purchasing Agent for Texas A&M University

Aggie Buy Contract #
C2024-13022



C2024-13022

Texas A&M University is issuing a master agreement for Manuals for the Department of TEEX/ITSI per the terms, conditions, and specifications listed herein.

Original Year: C2024-13022

Vendor Contact: Ed Schmitt
Phone: 561-866-8569
Fax:
Email: ed.schmitt@outlook.com

Blanket Agreement for the term period of October 5, 2023 thru August 31, 2024.

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 from October 5, 2023 through August 31, 2024.

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 by Texas A&M University Procurement Services.

Aggie Buy Contract #
C2024-13022



**Detailed Specifications
C2024-13022 – Manuals**

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

Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	29 CRF 1910 MANUALS	3000	EA	14.95	
2.	29 CRF 1926 MANUALS	2000	EA	11.95	
3.	MARITIME CFR MANUALS	60	EA	36.95	
4.	FALL PROTECTION OSHA REGULATIONS MANUALS	350	EA	20.00	