

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 30, 2026</b>	<b>AB1120029</b>	<b>1</b>	<b>Jan 30, 2026</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
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:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

<b>Supplier Information</b>	<b>Delivery Information</b>
Supplier Name: CC CREATIONS LTD	<b>Delivery Address</b>
Address: 114 HOLLEMAN DR COLLEGE STATION, Texas 77840 United States	TAMUS Member: 09-Texas A&M Engineering Extension Service (09)
Phone: +1 979-693-9664 ext. 903	Attn: Jeff Flowers
FOB / FREIGHT: Destination	Texas A&M Task Force 2
Pre-Pay & Add: No	Room/Suite: 1001 Lakecrest St.
Payment Terms: 0, Net 30	Grand Prairie, TX 75051-3446
Contract Number - Header: C2021-1784	United States
Contract Number - Line: <i>no value</i>	<b>Delivery Information</b>
Quote number:	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

TEEX CONTACT:  
 NAME: JEFF FLOWERS  
 PHONE: 214-395-8670  
 EMAIL: JEFF.FLOWERS@TEEX.TAMU.EDU

BILLING:  
 INVOICES ARE TO BE EMAILED TO DPR.PAYABLES@TEEX.TAMU.EDU OR MAILED TO TEEX TX-TF1, PO BOX 40006, COLLEGE STATION, TX 77842.

DELIVERIES/FREIGHT:  
 PREFER FREIGHT CHARGES TO BE INCLUDED IN ITEM PRICING, HOWEVER FREIGHT MAY BE CHARGED AS A SEPARATE LINE ITEM.  
 VENDORS MUST BE CLEAR ABOUT FREIGHT CHARGES IF LISTED AS A SEPARATE LI NE

ITEM.

ITEMS ARE TO BE SHIPPED FOB DESTINATION TO THE FOLLOWING ADDRESS:  
TEEX TX-TF2  
1001 LAKECREST ST  
GRAND PRAIRIE, TX 75051-3446

ARRANGEMENT FOR DELIVERY IS A MUST. THIS IS A GATED SECURE AREA.  
DELIVERY DURING BUSINESS HOURS MONDAY-FRIDAY 8-3:30.

Attachments for supplier

cc QTE.pdf

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service and is governed by the Terms & Conditions found online: <a href="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	48152 Bristol Parka - Navy. Order is for the following sizes and quantities: 10 Medium, 25 Large, 25 XL, 20 2XL and 10 3XL.	51148152NAV	EA	350.32 USD	90 EA	31,528.80 USD
Total						<b>31,528.80 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a> . Invoice must include the PO/Reference number shown above.	TEEX - Texas Task Force 1 ***Do Not Mail Invoices*** Send invoices to: <a href="mailto:DPR.Payables@teex.tamu.edu">DPR.Payables@teex.tamu.edu</a> PO Box 40006 College Station, TX 77842-4006 United States