TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

VENDOR:
M890203

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:
17429225190
BEEHIVE SPECIALTY
8701 WALL ST STE 900
AUSTIN, TX 78754

Invoice To:
TX A&M ENGINEERING EXTN SRVC
TEEX DIGITAL PRINTING SERVICES
P.O. BOX 40006
COLLEGE STATION TX 77842

Ship To:
TX A&M ENGINEERING EXTN SRVC
TEEX DIGITAL PRINTING SERVICES
RELLIS
3100 RIVERSIDE PKWY BLDG 7240
COLLEGE STATION TX 77803

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

<table>
<thead>
<tr>
<th>ITEM</th>
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USER REF: 300000-0172

VENDORS PLEASE NOTE:

*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER.
*Texas A&M University is exempt from state sales tax. The exemption is claimed under Chapter 20 Title 122A, Revised Civil Statutes of Texas, as the property is being secured for the exclusive use of the State of Texas.
*All taxes, fees and filing costs related to the possession and use of the equipment during the term of the lease or rental must be included in the monthly lease or rental item.
*The digital copiers shall be provided on a vendor furnish and install basis. The successful vendor will have complete responsibility for the equipment until it is in place and working. All transportation and coordination arrangements will be the responsibility of the vendor. Delivery of equipment will be coordinated so that items will be delivered directly to the installation site.
*Texas A&M reserves the right to cancel any purchase order without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature or otherwise not made available to the department.
*In the event of cancellation, vendor will be given 30 days written notice.

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specific supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms:
N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

[Signature]
Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: (979) 862-4370
TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

PURCHASE ORDER

VENDOR

Order Date: 05/22/2018

Page: 02

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
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TEXAS A&M ENGINEERING EXTENSION SERVICE is seeking bids for a 4GB USB flash drive as a master contract as per the following terms; conditions and specifications as listed below.

Master contract from May 22, 2018 through August 31, 2018.

Quantities are estimated only and do not guarantee purchase. Prices shall remain firm through time frame listed above. Show unit price on each item, as quantities may be increased or decreased, within reasonable limits. In case of errors in price extension, unit price shall govern.

Orders are to be made at times and in quantities as requested by the department.

Any unused quantities as of August 31, 2018 shall be considered cancelled.

Vendor to indicate contact person and phone number where orders are to be placed:

Vendor Name: Nicky Whisonant
Vendor Phone: 512-912-7940
Vendor Fax: 512-997-7944
Vendor Email: nicky@sPECIALBEE.com
NAICS Code: 541890

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

Failure to deliver - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason of delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Please note: If your invoice is not addressed as instructed payment will be delayed.

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
P.O. BOX 40006
COLLEGE STATION TX 77842

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
KELLIS
3100 RIVERSIDE PKWY BLDG 7240
COLLEGE STATION TX 77803

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4770
**TEXAS A&M ENGINEERING EXTENSION SERVICE**
College Station, TX 77843-1477

**PURCHASE ORDER**

**VENDOR**

M890203

**Ship To:**

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TEEX DIGITAL PRINTING SERVICES
P.O. BOX 40006
COLLEGE STATION TX 77842

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX DIGITAL PRINTING SERVICES
RELLIS
3100 RIVERSIDE PKWY BLDG 7240
COLLEGE STATION TX 77803

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
| SIZE STANDARD: $15 MILLION | RENEWAL: | | | | |

**TERMS:**

Texas A&M University cannot accept collect freight shipments.

Failure to Deliver: If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under *Chapter 20, Title 122A, Revised Civil Statutes of Texas*, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, so as property is being secured for the exclusive use of the State of Texas.
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

### VENDOR

<table>
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<tr>
<th>INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</th>
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### Vendor:

17429225190  
BEEHIVE SPECIALTY  
8701 WALL ST STE 900  
AUSTIN, TX 78754

### Invoice To:

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Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

### Item

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<td>TEXAS A&amp;M UNIVERSITY RESERVES THE RIGHT TO CANCELLATION WITH THIRTY (30) DAYS WRITTEN NOTICE.</td>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>FLASH DRIVE-TWISTER STYLE. STORAGE SIZE: 4GB, TYPE OF PORT: USB 2.0, COLOR: MAROON/BURGUNDY AND SILVER CAP, IMPRINT COLOR: WHITE, IMPRINT WITH TEEX LOGO (SEE ATTACHED). IMPRINT ON BOTH SIDES. LENGTH: 2.01 INCHES, WIDTH: 0.75 INCHES, HEIGHT: 0.36 INCHES. 41IMPRINT PRODUCT # 112703-4G OR EQUIVALENT</td>
<td>5,000</td>
<td>EA</td>
<td>4.280</td>
<td>21,400.00</td>
</tr>
</tbody>
</table>

**Vendor**: NICKY WHISONANT  
**Phone**: 512-912-7940

**Mey**

**FOB**: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**FAILURE TO DELIVER** – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure in meet specifications, the State reserves the right to purchase specific supplies elsewhere, and change the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE**: The undersigned claims an exemption from taxes under Chapter 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms**: N 30

In accordance with your bid, supplies/equipment must be placed in the department receiving room by: [Signature]

Filing Order is not valid unless signed by the Purchasing Agent.

**Purchasing Agent for**  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4270
Customer
Logo Name
Texas A&M University
Texas A&M University

Name
Twister - 7421c

Creation Date
14 Sep 2017

Your Proof Check List

☐ Spelling of text, web address etc
☐ Orientation of logo/text
☐ Size and positioning of logo/text
☐ Pantone® color refs (if applicable)
☐ Abnormalities in the logo appearance
☐ Check your company brand guidelines

If confirmed, your virtual proof represents the basis for our internal factory production order. Please check it carefully and notify us of any changes required. There is no charge for requesting proofs - feel free to request as many proofs as you like of any of our product range.
Texas A&M Engineering Extension Service

Supplier Self-Certification Form

As a government contractor, TEEX is required to capture, and collectively report, this data for all operational expenditures. This information is used for the TEEX Federal Supplier Diversity Program goals only.

This section is to be completed by the TEEX buyer, according to the principal purpose of the procurement.

Procurement Reference #(s): T30-172

NAICS* Code: 541890 (six digit code, assigned by the buyer) (cannot begin with 42, 44, or 45)

SBA Size Standard: $15 million in average annual receipts (for the assigned NAICS Code) *(This is the largest size that a business may be (including its subsidiaries and affiliates) to remain classified as a small business)

*This number represents the North American Industry Classification System code for small and diverse business visibility purposes only.

For guidance, please go to the NAICS/Size Standards Tool at: http://www.sba.gov/tools/size-standards-tool?mx=fp

Supplier: Please complete the information below.

1) Please use the SBA Size Standard above to self-certify supplier size for the assigned NAICS code:

Small □ Other Than Small □ (Includes Large, Non-profit, Foreign, and Govt. entities)

2) TEEX has goals for each of the federal categories listed below.

Please check ALL categories that apply:

- Small Disadvantaged Business Supplier
- Woman Owned Supplier
- Veteran Owned Supplier
- Service Disabled Veteran Owned Supplier
- Certified by SBA as a HUBZone Small Business
- Historically Black College/University (HBCU) or Minority Institution (MI)
- Alaskan Native Corporation (ANC)
- Indian Tribe
- Other: Specify ____________________________

Supplier Name: ________________________________
Address: ______________________________________ City/St/Zip________________________
Contact Person: ________________________________ Phone #: _________________________
E-mail: ________________________________________

(Signature of a Company Official/Owner) ____________________________________________
(Title) ____________________________ (Date) ____________________________

You may wish to review the definitions for the above categories in the Federal Acquisition Regulation (FAR) 19.7 or 52.219-8. If you have difficulty ascertaining your size status, please refer to SBA’s website at www.sba.gov/size or contact your local Small Business office.

Under 15 U.S.C. 645 (d), any person who misrepresents its size status shall (1) be punished by a fine, imprisonment, or both; (2) be subject to administrative remedies; and (3) be ineligible for participation in programs conducted under the authority of the Small Business Act.

For questions regarding this form: Terri.Sager@teex.tamu.edu 979-458-6849 / Fax #: 979-458-6838

TEEXCS45 FOR TEEX USE ONLY: HUBZone verified in DSBS ____________________________

04/03/2018