



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 14, 2021	AB0619238	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Susan Ferguson <input type="checkbox"/>	
Email:	S-FERGUSON@TAMU.EDU	
Phone:	+1 979-845-1211	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Texas A&M AgriLife Extension.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CREATIVE AWARDS AND TROPHIES INC	Delivery Address	
Address	PO BOX 563 FREDERICKSBURG, Texas 78624 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 830-997-9179	Attn:	Jennifer Zoller
Fax	+1 830-997-6386	4H Programs	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1470 William D Fitch Pkwy	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Bid Response.pdf

PO TCs 1-22-21.pdf

Attachment A.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 12	Hanging Toiletry Kit - Reference Attachment A	BG700	EA	29.50 USD	15 EA	442.50 USD	-10.28 USD
2 of 12	Deluxe Tool Duffle Bag, Color: Grey/Black - Reference	1060	EA	34.00 USD	15 EA	510.00	-11.85

	Attachment A					USD	USD
3 of 12	2" Diameter Gold Medal with 1-1/2" Width Neck Ribbon - Reference Attachment A	N/A	EA	6.50 USD	8 EA	52.00 USD	-1.21 USD
4 of 12	Soft Sided 24-Pack Cooler - Color - Black - Reference Attachment A	DFL2400	EA	42.00 USD	4 EA	168.00 USD	-3.91 USD
5 of 12	7" x 9" Walnut PW Plaque with Leather Plate - Reference Attachment A	PL34-79	EA	21.95 USD	6 EA	131.70 USD	-3.06 USD
6 of 12	24" Tooled Leather Director Chair - Reference Attachment A	LTHCH-24	EA	265.00 USD	2 EA	530.00 USD	-12.32 USD
7 of 12	Saddle Brown Leather Boot Bag - Reference Attachment A	3160	EA	165.00 USD	2 EA	330.00 USD	-7.67 USD
8 of 12	State 4-H Horse Show Buckles - Reference Attachment A	N/A	EA	120.00 USD	176 EA	21,120.00 USD	-490.93 USD
9 of 12	#890 Rosette Placing, 26" Length - 3 Ribbon - Reference Attachment A	#890 Rosette	EA	11.95 USD	596 EA	7,122.20 USD	-165.55 USD
10 of 12	#890 Rosette Finalist, 26" Length - 3 Ribbon - Reference Attachment A	#890 Rosette	EA	7.94 USD	100 EA	794.00 USD	-18.46 USD
11 of 12	#882 Rosette Go Round - 15" Length - 3 Ribbon - Reference Attachment A	#882 Rosette	EA	6.50 USD	90 EA	585.00 USD	-13.60 USD
12 of 12	F.O.B. Destination - Shipping and Handling - Reference Attachment A	.	EA	480.00 USD	1 EA	480.00 USD	-11.16 USD
Subtotal						32,265.40	
Discount						-750.00	
Total						31,515.40 USD	

Billing Information

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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States

4-H STATE HORSE SHOW BID INFORMATION

PRICING:

- Price of each item should include any applicable artwork and setup fees.
- For comparison and evaluation, all items bid must be as specified in each line item as well as the pictures in the attached.
- Bid will be considered an all or nothing evaluation. Award will be to only one vendor for all items meeting required specifications.
- Vendor may be required to provide samples of item being bid at no additional cost.

SHIPPING:

- All shipments to be F.O.B. destination. Vendor maintains ownership in transit until delivered to its' destination. Please specify any shipping charges on your bid submittal.
- Due to the quantity and variety of items being requested, the Agency anticipates that not all line items will be fulfilled within the same time period. Rather than delay shipment until the entire order is fulfilled, the Agency requests that shipment occur once each line item order quantity is fulfilled. For example, State 4-H Horse Show Buckles should be shipped as soon as all 176 are ready even if the other line item(s) are still pending shipment.
- Locations do not have access to a loading dock or forklift and cannot accept palletized shipments. If palletized shipments are sent, vendor/freight carrier will be responsible for removal of shipment from palletized container and break down the shipment into boxes that can fit through a standard door frame at time of delivery. Otherwise, the agency reserves the right to refuse delivery at no cost to the agency.
- ***Receipt of all items must be received at agency by or before Wednesday, July 14, 2021.***
- Bid must provide delivery date(s) in order for vendor's bid to be considered.

IMPRINT:

- Logo will be provided to awarded vendor with issuance of purchase order.
- ***All item imprints, size, color and location must be approved by agency point of contact by digital artwork mockup prior to filling order.***