

TEXAS A&M AGRILIFE EXTENSION SERVICE

08/07/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer NDM

| |
|--|
| Include PO Number on all correspondence and packages |
| P770095 |

| |
|---|
| MAIL INVOICE TO AGENCY BELOW: |
| TX A&M AGRILIFE EXTENSION SRVC ENP STATE OFFICE 1470 WILLIAM FITCH PKWY 2251 TAMU COLLEGE STATION TX 77843-2251 |
| SHIP TO: |
| TX A&M AGRILIFE EXTENSION SRVC VARIOUS - SEE SHIPPING LIST VARIOUS TX 77843 |

| |
|---|
| VENDOR: |
| *****4474 SIERRA GROUP LLC PO BOX 2844 HAYDEN, ID 83835-2844 |

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| | <p>USER REF: 618400-17167</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS. ADDITIONAL FEDERAL TERMS AND CONDITIONS ARE ATTACHED.</p> <p>THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, # B770010.</p> <p>TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC</p> | | | | |

EMAILED

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency 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 Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Nicole Malain

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 08/07/2017

BUYER: NDM

PO NUMBER: P770095

VENDOR: *****4474
SIERRA GROUP LLC

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| | <p>INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>DELIVERY: 75 DAYS</p> <p>DEPARTMENT CONTACT: JESSICA ATKINSON JESSICA.ATKINSON@AG.TAMU.EDU 979-845-2798</p> | | | | |
| 1 | <p>IMPRINTED PLASTIC MEASURING CUPS - SET OF 4, WITH THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <ul style="list-style-type: none"> - FOUR STACKABLE MEASURING CUPS CONNECTED BY PLASTIC RING WITH TAG THROUGH HOLE IN END OF CUPS - COLOR: WHITE - MATERIAL: STURDY PLASTIC - DISHWASHER SAFE - CUP SIZES: 1 CUP, 1/2 CUP, 1/3 CUP, 1/4 CUP - IMPRINT: ONE COLOR, ONE LOCATION - IMPRINT COLOR: BLUE - IMPRINT LOCATION: ON TAG - IMPRINT: EFNEP LOGO | 10,000 | EA | 0.739 | 7,390.00 |
| 2 | <p>IMPRINTED FOOD THERMOMETERS, WITH THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <ul style="list-style-type: none"> - BI-METAL WITH HIGH MAGNIFYING RAISED CLEAR ACRYLIC LENS - ONE INCH (1") DIAMETER SIZE - READS FROM ZERO (0) TO TWO HUNDRED TWENTY (220) DEGREES FAHRENHEIT - STAINLESS STEEL DIAL CASE AND FIVE INCH (5") STEM WITH POINT FOR PIERCING - UNDER THE DIAL ARE TWO (2) ADJUSTING LUGES THAT CAN BE USED TO MAKE CALIBRATION ADJUSTMENTS - INCLUDES PLASTIC CARRYING CASE - SHEATH TUBE CASE WITH CHROME POCKET CLIP - EACH UNIT TO BE INDIVIDUALLY PLASTIC WRAPPED AFTER IMPRINT - IMPRINT: ONE COLOR, ONE LOCATION - IMPRINT COLOR: BLUE - IMPRINT LOCATION: ON SHEATH TUBE CASE - IMPRINT TEXT: EXPANDED FOOD & NUTRITION EDUCATION PROGRAM | 10,000 | EA | 1.110 | 11,100.00 |
| 3 | <p>ENGLISH GROCERY BOOKMARK SHOPPING LIST, WITH</p> | 5,000 | EA | 0.152 | 760.00 |

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 08/07/2017

BUYER: NDM

PO NUMBER: P770095

VENDOR: *****4474
SIERRA GROUP LLC

| Item | Description | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| 4 | <p>THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <ul style="list-style-type: none"> - BOOKMARK TYPE ITEM - MADE FROM 0.7 MM THICKNESS POLYPROPYLENE - SIZE: 8" X 3" - LANGUAGE: ENGLISH - TO BE PRINTED ON WHITE, MATTE/WRITABLE STOCK - ABLE TO WRITE ON BOOKMARK WITH A PENCIL AND REUSE AS A SHOPPING LIST - IMPRINT COLOR: BLACK - IMPRINT ON TWO SIDES, FRONT AND BACK - CUSTOMER CAN SUPPLY IMAGES <p>SPANISH GROCERY BOOKMARK SHOPPING LIST, WITH THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <ul style="list-style-type: none"> - BOOKMARK TYPE ITEM - MADE FROM 0.7 MM THICKNESS POLYPROPYLENE - SIZE: 8" X 3" - LANGUAGE: SPANISH - TO BE PRINTED ON WHITE, MATTE/WRITABLE STOCK - ABLE TO WRITE ON BOOKMARK WITH A PENCIL AND REUSE AS A SHOPPING LIST - IMPRINT COLOR: BLACK - IMPRINT ON TWO SIDES, FRONT AND BACK - CUSTOMER CAN SUPPLY IMAGES | 5,000 | EA | 0.152 | 760.00 |
| 5 | <p>IMPRINTED EXERCISE BODY BAND, WITH THE FOLLOWING MINIMUM SPECIFICATIONS:</p> <ul style="list-style-type: none"> - LATEX-FREE RUBBER STRETCH BAND WITH PADDED FOAM HAND GRIPS - SIZE: 56" LONG - COLOR: LIME GREEN BAND WITH BLACK HANDLES - IMPRINT: ONE COLOR, ONE LOCATION - IMPRINT COLOR: WHITE - IMPRINT LOCATION: CENTER PIECE OF BAND - IMPRINT TEXT: EXPANDED FOOD & NUTRITION EDUCATION PROGRAM | 10,000 | EA | 1.581 | 15,810.00 |
| 6 | <p>SHIPPING AND HANDLING CHARGES F.O.B. DESTINATION</p> <p>ITEMS WILL BE SHIPPED TO NINE (9) TEXAS LOCATIONS IN THE QUANTITIES SHOWN IN THE ATTACHED SHIPPING LIST. THE ADDRESSES DO NOT HAVE ACCESS TO A LOADING DOCK OR FORKLIFT.</p> <p>VENDOR REF: DAN WALLACE DAN@SIERRAGROUPLLC.CO</p> | 1 | FRT | 4,650.000 | 4,650.00 |
| | | | | TOTAL | 40,470.00 |