

TEXAS A&M AGRILIFE EXTENSION SERVICE

11/02/2017

COLLEGE STATION, TX 77843-2147

Page 01

PURCHASE ORDER

Buyer CAC

Include PO Number on all
correspondence and packages
P870038

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC
FAMILY DEV & RES MGMT
TEXAS A&M UNIVERSITY
2251 TAMU
COLLEGE STATION TX 77843-2251

SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC
FAMILY DEV & RES MGMT
TEXAS A&M AGRILIFE
1470 WILLIAM D. FITCH PARKWAY
ROOM 101
COLLEGE STATION TX 77843-2251

VENDOR:
*****5002
APPLE SPECIALTY ADVERTISING
1149 E COMMERCE ST STE 104
SAN ANTONIO, TX 78205-3304

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 586200-FD00040 ***** ***** FOR PAYMENT PURPOSES ONLY NON-COMPLIANT ORDER ***** *****				
1	4 GB USB Flashdrive (50 Green and 50 blue) All imprinted with SFBV logo Invoice # 11802	100	EA	8.250	825.00
2	White square thin night lights with royal blue imprint of the SFBV logo Invoice # 11803	250	EA	2.670	667.50
3	set up fee for the night lights invoice # 11803	1	EA	50.000	50.00
4	freight charges for shipping of the night lights invoice # 11803	1	EA	37.100	37.10
5	Blue full size sticky notes & flags notepad notebook with a white SFBV imprint logo invoice 11804	500	EA	1.550	775.00
6	set up cost for the sticky note notebooks invoice # 11804	1	EA	50.000	50.00
7	shipping costs for the notebooks invoice #11804	1	EA	116.200	116.20

FOB: DESTINATION FRT INCLUDED

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.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE EXTENSION SERVICE

TEXAS A&M AGRILIFE EXTENSION SERVICE
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Item	Description	Quantity	UOM	Unit Price	Ext Price
8	One case of assorted embroidered shirts for SFBV volunteers -24 shirts of varying sizes invoice # 11920	1	LOT	429.980	429.98
9	shipping charges for the assorted shirts invoice # 11920	1	EA	46.730	46.73
10	8 Port Authority Ladies Core Classic Polo shirt - black & carolina blue with SFBV logo invoice # 11992	8	EA	15.370	122.96
11	Port authority Men's Core classic polo shirt carolina blue with SFBV logo invoice # 11992	3	EA	15.370	46.11
12	shipping charges for the Polo shirts invoice # 11992	1	EA	33.880	33.88
13	25 Oz. Tritan Slim Grip Bottle w/ flip straw handle lid - translucent smoke with royal blue/black lid - SFBV logo imprint invoice #11999	400	EA	3.490	1,396.00
14	set up fee for the tritan slim grip bottle invoice # 11999	1	EA	50.000	50.00
15	Port Authority Contrast Honeycomb Backpack - Gray/Black with SFBV imprint on the front pocket	700	EA	10.550	7,385.00
16	set up cost for the backpack invoice # 11999	1	EA	38.000	38.00
17	shipping cost for the water bottles and backpacks invoice # 11999	1	EA	542.320	542.32
18	The Lucent Pen Color: Blue imprint 1 1/2" W x 5/16" H; Front imprint area - SFBV in white imprint Invoice # 12005	300	EA	0.440	132.00
19	imprint Setup for the Pens Invoice # 12005	1	EA	36.000	36.00
20	House shaped clip - color: translucent green imprint 1 1/2"W x 5/8" H; front imprint area - SFBV in white Invoice # 12005	300	EA	0.990	297.00
21	Imprint Setup for the house clips Invoice # 12005	1	EA	35.000	35.00
22	Mini Spiral Notebook-color: frost black Imprint 1" W x 1"H; front imprint area - SFBV above the TAMU AgriLife Logo in white Invoice # 12005	300	EA	0.850	255.00
23	Imprint Setup for the Mini spiral notebooks Invoice # 12005	1	EA	40.000	40.00
24	Dog Tag-Color: Royal Blue	300	EA	0.950	285.00

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Imprint 1" W x 5/8" H; Front imprint area Lime Green - with SFBV logo Invoice # 12005				
25	Imprint Set-up fee for dog tag Invoice # 12005	1	EA	45.000	45.00
26	Mod Luggage Tag - Color: Silver with Lime Imprint 2 1/2"W x 1 1/2" H; Front imprint area SFBV in white Invoice # 12005	350	EA	0.990	346.50
27	imprint setup for the luggage tags Invoice # 12005	1	EA	40.000	40.00
28	freight charge for delivery of items on invoice # 12005	1	EA	169.780	169.78
29	Fidge-It Cube - Color: Black/Lime imprint area 3/4" H x 3/4" W; imprint with SFBV in white Invoice # 12084	250	EA	4.570	1,142.50
30	Set-up fee for the Fidge-It Cube Invoice # 12084	1	EA	50.000	50.00
31	Grip Coaster Full Color Digital Green Imprinted with multicolor SFBV logo. Invoice # 12084	250	EA	1.760	440.00
32	Set-Up fee for the coasters Invoice # 12084	1	EA	40.000	40.00
33	PromoSpinner - Light up color: Lime Green imprinted with SFBV in black Invoice # 12084	300	EA	2.960	888.00
34	set up fee for the PromoSpinner Invoice # 12084	1	EA	50.000	50.00
35	Multitasker Collapsible Media Device Holder Color: Blue/Silver imprinted with the SFBV logo in blue Invoice # 12084	250	EA	2.050	512.50
36	set-up fee for the collapsible media device holder Invoice # 12084	1	EA	50.000	50.00
37	Universal USB plug - color: Blue with the SFBV logo imprinted in white	250	EA	2.650	662.50
38	set-up fee for the USB plugs Invoice # 12084	1	EA	50.000	50.00
39	CARE-A-Tizer Hand Sanitizer w/ carabiner color: Clear/Blue imprinted with SFBV logo in blue invoice # 12084	200	EA	1.390	278.00
40	set-up fee for the hand sanitizer Invoice # 12084	1	EA	50.000	50.00

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Item	Description	Quantity	UOM	Unit Price	Ext Price
41	Wave Sling Bag - Color: black imprinted with the SFBV multicolor logo and the tamu AgriLife Logo	250	EA	7.150	1,787.50
42	Keystone series soft cover 2 tone vinyk weekl y planner with map. Imprinted with SFBV logo and the TAMu AgriLife logo invoice # 12084	250	EA	2.700	675.00
43	setup fee for the weekly planner invoice # 12084	1	EA	76.000	76.00
44	freight charges for items ordered under invoice # 12084	1	EA	598.230	598.23
				TOTAL	21,643.29