

PURCHASE ORDER

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P800175

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:

10616100930
SPORTS LICENSED DIVISION OF THE
ADIDAS GROUP LLC
21505 NETWORK PL
CHICAGO, IL 60673-1215

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 111111-KC				
1	(6711CYH) M UTILITY JACKET COLL RYL/WHITE	30	EA	30.000	900.00
2	(721PCYH) M UTILITY PANT COLL RYL/WHITE	30	EA	27.500	825.00
3	(720PCYH) M UTILITY 3P SHORT COLL RYL/WHITE	80	EA	20.000	1,600.00
4	(720P049) M UTILITY 3P SHORT BLACK/WHITE	80	EA	20.000	1,600.00
5	(4744CYH) M UTILITY SS JSY COLL RYL/WHITE	80	EA	17.500	1,400.00
6	(4744013) M UTILITY SS JSY WHITE	70	EA	17.500	1,225.00
7	(4743CYH) M LS UTILITY JSY COLL RYL/WHITE	50	EA	20.000	1,000.00
8	(359FCLY) TECH FLEECE HD COLL ROYAL	20	EA	27.500	550.00
9	(6710CYH) W UTILITY JACKET COLL RYL/WHITE	30	EA	30.000	900.00
10	(726PCYH) W UTILITY PANT COLL RYL/WHITE	30	EA	27.500	825.00
11	(4739CYH) W UTILITY SS JSY COLL RYL/WHITE	60	EA	17.500	1,050.00
12	(4739049) W UTILITY SS JSY BLACK/WHITE	60	EA	17.500	1,050.00
13	(4738CYH) W UTILITY LS JSY COLL RYL/WHITE	40	EA	20.000	800.00
14	(724PCYH) W UTILITY SKORT COLL RYL/WHITE	60	EA	22.500	1,350.00
15	(724P013) W UTILITY SKORT WHITE	60	EA	22.500	1,350.00
16	(4556M30) W TF PN SELECT BRA MEDGRYH/ONIX	25	EA	25.000	625.00
17	(4740CYH) W UTILITY SINGLET COLL RYL/WHITE	55	EA	14.000	770.00
LR	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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

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



The Terms and Conditions of the State shall prevail. 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 to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

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Item	Description	Quantity	UOM	Unit Price	Extend Price
18	(645FCY1) GB W PLAYER HOOD COLL RYL/WHITE	20	EA	37.500	750.00
19	(1829CY1) GB COACHES POLO COLL RYL/WHITE	20	EA	32.500	650.00
20	(1830CY1) GB WOMEN'S POLO COLL RYL/WHITE	20	EA	32.500	650.00
21	(6567NRS) GB OTRWR JACKET COL RYL NS	2	EA	75.000	150.00
22	SHIPPING	800	USD	1.000	800.00
				TOTAL	20,820.00
<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE</p>					
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Item	Description	Quantity	UOM	Unit Price	Extend Price
LR	<p>SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSE SATURDAY AND SUNDAY TELEPHONE 361-824-5727 THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED. IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT LEON ROBERTS AT 361.825.2196.</p> <p>***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU *****</p> <p>VENDOR QUOTE: 1316559 VENDOR REF: R800183</p> <p>CC FY ACCOUNT NO. DEPT. -- --- ----- ---- 15 2018 351400-40001-5755 ATHL</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>			10,650.00	

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15	2018 351400-40002-5755		ATHL	9,370.00	
15	2018 351400-40001-5650		ATHL	400.00	
15	2018 351400-40002-5650		ATHL	400.00	
DOCUMENT DATE: 09/21/2017					
DEPT.CONTACT: KENNETH COY					
PHONE NO.: 361-825-2975					
PCC CD:					
TYPE FUND: L TYPE ORDER: LOC					
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