

VENDOR

PURCHASE ORDERTEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENTOrder Date
04/23/2021

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P100344	

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

VENDOR
12642611292 THE URBAN CIRCLE LLC 10223 BROADWAY ST STE P446 PEARLAND, TX 77584-7880
BLK - M -

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

INVOICE TO:
TEXAS A&M FOREST SERVICE FRP--MITIGATION & PREVENTION 200 TECHNOLOGY WAY, SUITE 1162 COLLEGE STATION TX 77845-3424
SHIP TO:
TEXAS A&M FOREST SERVICE HUDSON OFFICE 155 TEXAS FOREST SERVICE LOOP LUFKIN TX 75904

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **BEFORE** TO SHIPPING.

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-DAPT</p> <p>Hunting license covers for 2021 and 2022 Total size is 5"x4", folded in half with print on 2.5"x4", other 2.5"x4" to be blank. Color is Pantone 804C (Safety Orange), with one side printed in black.</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>QUOTE BASED ON BUYBOARD PRICING, TERMS AND CONDITIONS OF CONTRACT # 588-19. VENDORS PROPOSAL IS ATTACHED.</p> <p>VENDOR QUOTE: 13622 VENDOR REF: MARY HEGE 713-226-8720</p>	10,000	EA	0.710	7,100.00
				TOTAL	7,100.00

AJD

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

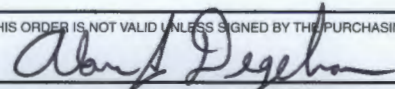
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

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 Texas Tax Code, Section 151.309 (4), 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.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Degelman, Alan

From: T.U.C. Order Management <customerservice@tuclic.us>
Sent: Tuesday, April 20, 2021 12:33 PM
To: Degelman, Alan
Subject: RE: Quote 13622 for Alan

Hi Alan-

Here is the information for your request.

The production time for these covers is 21 - 28 days.

Option A

10-15 days shipping

3500 = \$1.04

5000 = \$0.95

10,000 = \$0.89

Option B

35-45 days shipping

3500 = \$0.85

5000 = \$0.77

10,000 = \$0.71

Please let me know how you would like to proceed! Many thanks.

Thank you,

Mary



Mary Hege

Account Representative

P: 713.226.8720 | D: 713.766.6672

HUB Program | MSE, DSE & SSE

Approved BuyBoard Vendor

----- On Mon, 19 Apr 2021 16:32:51 -0400 **Mary Hege** <mary@tuclic.us> wrote -----

Checking now and I will be in touch.

Thank you,

Mary

----- On Mon, 19 Apr 2021 16:28:22 -0400 **Degelman, Alan** <adegelman@tfs.tamu.edu> wrote -----

Can you please indicate where the price breaks might be? For instance what if I wanted 5,000 or even 10,000?

Thanks.

From: Mary Hege <mary@tucilc.us>
Sent: Monday, April 19, 2021 3:19 PM
To: Degelman, Alan <adegelman@tfs.tamu.edu>
Cc: jbrownhenderson@tucilc.us
Subject: Quote 13622 for Alan



Hello Alan,

Thank you for choosing The Urban Circle to produce your brand needs.

Please find your attached quote for review.

Before approving your quote, please review this checklist and evaluate all of the following:
Quote is based on Buy Board Contract 588-19

Please confirm the ship address.

Your final approval is the trigger for our production team to get your order rolling. This quote is valid for thirty days.

If this merchandise has an event date, notify us immediately. Additional fees may apply to meet your delivery date.

Please reply to this email to confirm your approval of this quote and submit an approved payment confirmation.

Thank you for the opportunity!

Mary Hege

QUOTE



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iPROMOTEu - The Urban Circle LLC

405 Main St. 7th Floor

Houston, TX 77002

Phone: 713.226.8720

Email: info@tucllc.us

Job#: 13622

Date: 04/19/2021

Bill To:

TEXAS A&M UNIVERSITY

Ship To:

TEXAS A&M UNIVERSITY

Alan Degelman	Alan Degelman
	200 Technology Way
Email:	College station, TX 77845
	Email: adegelman@tfs.tamu.edu

Salesperson	Ship Via	Expected Delivery Date	Payment Terms
Mary Hege		Jun 2, 2021	

Item	Details	Qty	Price	Total Price
PVC License Holder	PVC License Holder			
	Color: PMS Match 2925	10,000	71	7,100.00
	Imprint: Black or White	3500	\$1.25	\$3,875.00
	Size(s):			

	7,100
Subtotal	\$3,675.00
Shipping	

Tax

Total

Quote Notes:

Allow 30 days for production after proof approval. Proof may be waived to meet your delivery date if required. The quote is valid for 30 days.

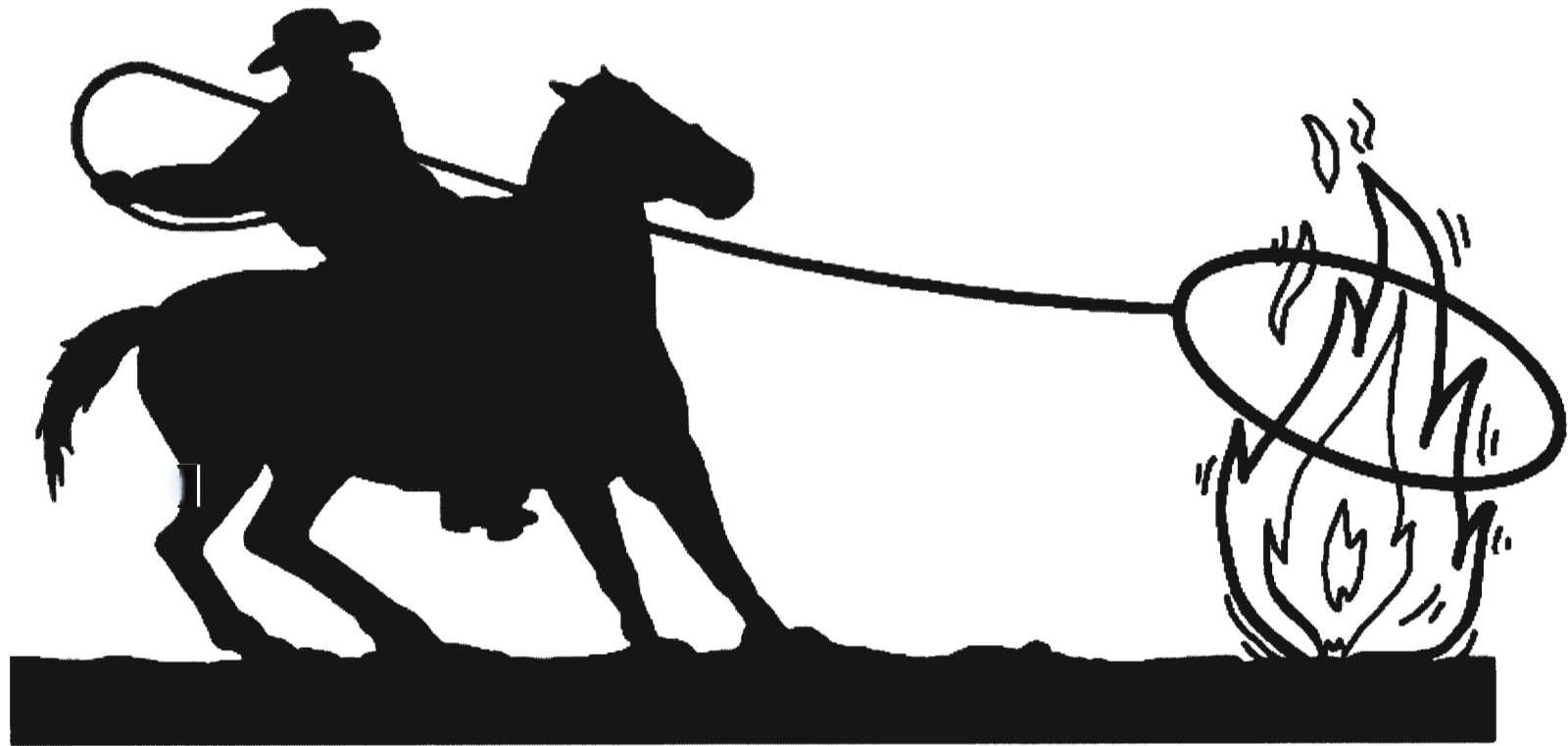
Artwork Used for Quote

TO DOWNLOAD THESE FILES, CLICK OR COPY THIS LINK INTO YOUR BROWSER:

Quote Acceptance:

If the quote is accepted you may reply with your approval via email and your preferred payment method. Quotes are estimates and final costs will be provided upon receipt of an invoice. Delivery times are approximate, **if a firm deliver date is required please communicate this in writing with your rep.** Quotes are subject to change with notice. This quote is based on approved artwork and may not include graphic design. Any clear and evident error made in the quote shall render it invalid. Credit Card payments may incur a 3% convenience charge.

Protect Texas and our natural resources.



TEXAS A&M
FOREST SERVICE

www.tfsweb.tamu.edu

**Do Your Part,
Don't Let a
Wildfire Start!**

Degelman, Alan

From: Degelman, Alan
Sent: Thursday, April 15, 2021 11:50 AM
To: jbrownhenderson@tuclic.us
Subject: FW: 2021 Hunting License Cover
Attachments: 2021 hunting license.png

Hello Brown,

Long time since we last talked. I hope you're doing well. I have a project for you. I think you did these license holders for us the last time and we're needing them again. I'll need pricing first and hopefully this item can be quoted to me via the BuyBoard pricing, terms and conditions.

Please see the details below and let me know if you have any questions.

Thanks,

Alan Degelman C.P.M., CTPM
Purchasing Dept. Head/HUB Coordinator
Texas A&M Forest Service
200 Technology Way, Ste. 1158
College Station, TX 77845-3424
Phone 979-458-7380
Fax 979-458-7386

From: Stafford, Karen <kstafford@tfs.tamu.edu>
Sent: Thursday, April 15, 2021 11:15 AM
To: Degelman, Alan <adegelman@tfs.tamu.edu>
Cc: Davenport, Veronica <VDavenport@tfs.tamu.edu>; Woods, Bruce <bwoods@tfs.tamu.edu>
Subject: 2021 Hunting License Cover

Attached is the design for the 2021 hunting license cover. These will be similar to the ones you helped us get for Smokey's birthday.

- The total size is 5" x 4", but then folded in half the printing area would be 2.5" x 4" (printed picture attached) and the other 2.5" x 4" will be left blank.
- Color will be Pantone 804C (safety orange), with one sided printing (printing color in black).
- I would like to have these in hand by July 1, 2021 to allow for distribution before hunting season begins.

Please let me know any other details you need from me for obtaining bids.

Thank you,