THE TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY

SAN JOSÉ STATE UNIVERSITY

Purchase Order

Purchase Order	BU	Date	Revision	Page
3000038396	SJ000	08/10/2020		1
Payment Terms	**Freight Terms**			**Ship Via**
Net 30	FOB-Destination Prepay & Add			VendChoice

San Jose State University
San Jose, CA 95192

Ship To: SJSU Receiving
129 S. 10th St.
San Jose CA 95112

Bill To: SJSU Accounts Payable
One Washington Square
San Jose CA 95192-0041

Supplier: 0000043960

GBAG
19551 MONTEVINA RD
LOS GATOS CA 95033-9107

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date
1 - 1	8,000.00	EA	Spartan face masks	1.25	10,000.00	08/10/2020

Spartan face masks

Quote # 13357
Vendor Contact:Anna Phone: 408-395-6889 email: info@gbag.net
Dept. Contact: Melanie Kim Phone: 408-924-3664 email: Melanie.Kim@sjsu.edu
Invoice may be uploaded to SJSU A/P Portal: www.sjsu.edu/finance/einvoice or Email to: supplier-invoices@sjsu.edu .
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SJSU Department has sole responsibility for the specifications. Contract and Purchasing Services must be notified: Before any changes are made to this order.

Invoices submitted for payment must reference this PO number, no payments will be made without an itemized invoice. The funding on this PO includes taxes that may be required for taxable items/parts/ products over the course of the contract. All applicable educational discounts are to be extended to the University.

Total amount of this PO shall not exceed the amount shown without a written change order from the University. The University is not tax exempt.

Note: The University will pay for shipping under $200.00; freight charges in excess of $200.00 that are not sent via FedEx or UPS must be accompanied by a freight bill submitted with an invoice.

The goods or services covered by this order shall be furnished by Seller subject to all the terms and conditions set forth in the CSU General Provisions for Goods and Service Acquisitions, which are hereby incorporated by reference. The CSU General Provisions for Goods and Service Acquisitions are available via the internet at https://www2.calstate.edu/csu-system/doing-business-with-the-csu/contract-services-and-procurement/Pages/vendor-resources.aspx or by request at the Contracts & Purchasing Office Address listed above.

Written acceptance or shipment of all or any portion of the goods, or the performance of all or any portion of the services, covered by this order shall constitute unqualified acceptance of all its terms and conditions. Seller also agrees that no other terms or conditions shall be binding upon the parties, including but not limited to any terms contained in Sellers confirmation or acknowledgement, unless hereafter accepted by the University in writing. The General Provisions may not be altered, deleted, or added to without the express written consent of a duly authorized representative of the University.

For any work done on campus, a current and complete Certificate of Liability must be on file with our office. No work/service may be performed or payment made if insurance requirements are incomplete.

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LOS GATOS CA 95033-9107

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date

Subtotal	Sales Tax	Misc. Charge/Discount	Freight	Total
10,000.00	925.00	0.00	0.00	10,925.00

Internal Use Only WR00089262, MELANIE KIM

Contractors are responsible for familiarity with California State University (CSU) General Provisions for Acquisition of Goods, Services and Information Technology. These provisions are available via the Internet at www.calstate.edu/csp/crl/GP/GP.shtml or by request at the Procurement Office address listed above.

Delay in Shipment: If you cannot fill this order without delay, notify the University Purchasing Office immediately of the probable delivery date.

Changes: No change or modification in terms, quantities or specifications may be made without express authorization in writing from the University Purchasing Office. No other CSU officer or employee may authorize changes.

CERTIFICATION AND APPROVAL OF PURCHASE ORDER

I hereby certify on my own knowledge that this order for the purchase of the items specified is issued in accordance with the procedure prescribed by law governing such items for the Trustees of the CSU and that all such legal requirements have been met.

DocuSigned by:

Ge Loria Oliver

5A720F704EE8499...

By: 8/10/2020

Oliver,Ge Loria Buyer
Tel: 408/924-1568
email: geloria.oliver@sjsu.edu