

## Revised Purchase Order



### Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 9, 2018</b>	<b>AB0358800</b>	<b>1</b>	<b>May 17, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:	Linda Washington		
Email:	LIWASHINGTON@PVAMU.EDU		
Phone:	+1 936-261-2128		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:**  
<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	AMAZING AWARDS INC	<b>Delivery Address</b>	
Address	4622 FM 1960 RD WEST HOUSTON, TX 77069 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-446-6487	Attn:	Linda Washington
FOB / FREIGHT	Destination	VP Institutional Relations	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	102
Contract Number - Header	PVAMU Promotional Supply Agreement	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1100	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

13765r1.pdf  
 Procurement Text ...  
 PURCHASING TERMS ...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Estimate #13765-Round crystal paperweights w/ diamond cut edge (1 lot of 600)	13765	LO	15,876.76 USD	1 LO	15,876.76 USD
2 of 10	Engraving on each	13765	EA	2.75 USD	600 EA	1,650.00 USD
3 of 10	Expedited Shipping and delivery	13765	EA	225.00 USD	1 EA	225.00 USD
4 of 10	Item# CM9000C El Grande Ceramic mug; almond w/ 1 color imprint on front; metallicgold on front	13765	EA	2.69 USD	600 EA	1,614.00 USD
5 of 10	Set up charge	13765	EA	55.00 USD	1 EA	55.00 USD
6 of 10	Freight	13765	EA	496.00 USD	1 EA	496.00 USD
7 of 10	Item# P370 Executive 3 in 1 Metal Pen/Stylus With LED; Aluminum multi-functionpen with stylus for touchscreens and an LED light. black w/ silver engraving w/magentic gift box	13765	EA	3.69 USD	600 EA	2,214.00 USD
8 of 10	Set up charge	13765	EA	55.00 USD	1 EA	55.00 USD
9 of 10	Shipping	13765	EA	110.70 USD	1 EA	110.70 USD
10 of 10	Contract Discount-\$15,167.24	13765	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>						<b>22,296.46 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please	Prairie View A&M University-Accounts Payable

do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [Payables@pvamu.edu](mailto:Payables@pvamu.edu)

P.O. Box 519

Mail Stop 1311

Prairie View, TX 77446-0519

United States