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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 Prairie View A&M University.

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

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Oct 14, 2019	AB0489550	0		

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
Customer Contact:			
Name:	Rose Hunter		

Email: RMHUNTER@PVAMU.EDU

Phone: +1 936-261-2103

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	C&E SPECIALTIES CYNTHIA V CORMIER DBA	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)		
Address	17043 GRAMPIN DR HOUSTON, TX 77084 US	Attn: Office of President	Rose Hunter		
Phone FOB / FREIGHT	+1 281-550-1160 Destination	c/o Central Receiving Warehouse			
Pre-Pay & Add	No	Room	207		
Payment Terms Contract Number - Header	0, Net 30 715-18-Promotional Supply	1178 Reda Bland Evans St MS 1001			
Contract Number - Line no value Duote number		Prairie View, TX 77446 United States			
Quote nambol		Delivery Information Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote #3728.pdf

PO Clauses

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

Charges Accepted

https://solutions.sciquest.com/apps/Router/POFax?poId=99730296&tmstmp=157247331...

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Quote 3728: Custom Polyester Lanyards - Product #: CPN-551896846.Custom premium thick quality lanyards,PMS color match available, variety clip attachments. Purple - 36 " x 5/8 "/Polyester	N/A	EA	0.49 USD	21,000 EA	10,290.00 USD
		1				
2 of 9	Shipping Charge	N/A	EA	0.00 USD	1 EA	0.00 USD
		ı				
3 of 9	Quote 3728: Colored Felt 9" x 24" Pennant with Felt Strip - Product #: CPN-550899837. Felt 9" x 24" pennant with edge strip. Purple 268U	N/A	EA	1.69 USD	6,500 EA	10,985.00 USD
4 of 9	Ouata 2729: Shinning Charge	N/A	EA	298.50	1 EA	298.50
4 01 9	Quote 3728: Shipping Charge	IN/A	EA	USD	1 EA	USD
		T				
5 of 9	Quote 3728: Patch Handle Bag - Product #: CPN-4720826. Clear - 12 " x 15 "/2.5 Mil Low Density Polyethylene	N/A	EA	0.45 USD	2,750 EA	1,237.50 USD
6 of 9	Quote 3728: Shipping Charge	N/A	EA	98.45 USD	1 EA	98.45 USD
					ı	
7 of 9	Quote 3728: Echo Pen - Product #: CPN-550793425. Translucent Purple - 5 1/2 "	N/A	EA	0.25 USD	55,000 EA	13,750.00 USD
		1				
8 of 9	Quote 3728: Set-up Charge - Silk-Screen	N/A	EA	40.00 USD	1 EA	40.00 USD
		ı				
9 of 9	Quote 3728: Shipping Charge	N/A	EA	638.00 USD	1 EA	638.00 USD
		1				
				Total	37,33	7.45 USD

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 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. Invoice must include the PO/Reference number shown above.	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States