



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 19, 2022	AB0730947	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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Demetria Howard	
Email:	DJHOWARD@PVAMU.EDU	
Phone:	+1 936-261-3181	

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.

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, Texas 77084 United States	Attn:	Demetria Howard
Phone	+1 281-550-1160	Drew Complex	c/o Central Receiving Warehouse
FOB / FREIGHT	Destination	Room	120
Pre-Pay & Add	No	1178 Reda Bland Evans St	MS 1001
Payment Terms	0, Net 30	Prairie View, TX 77446	United States
Contract Number - Header	RFP 715-18-Promotional Supply	Delivery Information	Required Delivery Date
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier

Shipping Instructions

Attachments for supplier

C&E Specialist Qu...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 27	2 " - Nickle Plating (Double Sided)	CPN-551167932	EA	3.55 USD	200 EA	710.00 USD

2 of 27	Die Set-up Charge	N/A	EA	95.00 USD	1 EA	95.00 USD
3 of 27	Shipping Charge	N/A	EA	38.25 USD	1 EA	38.25 USD
4 of 27	Playing cards with solid backs. Purple - 2 1/2 " x 3 1/2 "	CPN-552594381	EA	3.45 USD	250 EA	862.50 USD
5 of 27	Shipping Charge (FOB-CA)	N/A	EA	76.25 USD	1 EA	76.25 USD
6 of 27	1/2" x 16" smooth nylon slide-release lanyard. Purple - 1/2 " x 16 "/Nylon	CPN-6997781	EA	1.75 USD	300 EA	525.00 USD
7 of 27	Shipping Charge (FOB-UT)	N/A	EA	62.00 USD	1 EA	62.00 USD
8 of 27	Custom wet dyed 100% cotton infinity, circle or loop logo scarf. 60 " x 25 " - PMS Colors/Cotton/Circle	CPN-550189994	EA	21.25 USD	250 EA	5,312.50 USD
9 of 27	Shipping Charge (FOB-WI)	N/A	EA	68.60 USD	1 EA	68.60 USD
10 of 27	100% polyester fleece blanket that measures 50" x 60" and is available in multiple colors.	CPN-552255359	EA	20.95 USD	100 EA	2,095.00 USD
11 of 27	Shipping Charge (FOB-Canada)	N/A	EA	168.90 USD	1 EA	168.90 USD
12 of 27	Luggage tag with ID card. Black - 2.7500 " x 4.5000 "/Vinyl	CPN-6879011	EA	1.25 USD	250 EA	312.50 USD
13 of 27	Shipping Charge (FOB-FL)	N/A	EA	47.45 USD	1 EA	47.45 USD
14 of 27	Felt 9" x 24" pennant with edge strip. Purple 268U - 9 " x 24 "/Felt	CPN-550899837	EA	3.25 USD	250 EA	812.50 USD
15 of 27	Shipping Charge	N/A	EA	47.80 USD	1 EA	47.80 USD

16 of 27	Adjustable Face Mask, full color cloth safety masks ; 4 Layer; Safety Gear for Outdoor Sport,Cycling,Travelling, Events, etc. Black - 10.00 " x 5.2 "/80% Cotton & 20% Polyester	CPN-552802763	EA	3.50 USD	250 EA	875.00 USD
17 of 27	Shipping Charge (FOB-VA)	N/A	EA	45.00 USD	1 EA	45.00 USD
18 of 27	6" x 3.5" urethane foam miniature foam football in assorted two-tone colors. Foam - Purple/6 " x 3.5 "	CPN-200382628	EA	2.95 USD	250 EA	737.50 USD
19 of 27	Shipping Charge (FOB-NY)	N/A	EA	139.90 USD	1 EA	139.90 USD
20 of 27	High quality 157 GSM laminated paper bag with turned top, soft rope handles and cardboard reinforcements. 8 " x 4 " x 10 " - Purple 69/Paper	CPN-550498036	EA	2.25 USD	500 EA	1,125.00 USD
21 of 27	Shipping Charge (FOB-MO)	N/A	EA	127.25 USD	1 EA	127.25 USD
22 of 27	PopSockets sticks to the back of your phone to create a media stand. White-Light Gray - 1.53 " x 1.53 " x 0.9 "/Plastic/Circle	CPN-550320260	EA	4.60 USD	250 EA	1,150.00 USD
23 of 27	Shipping Charge	N/A	EA	29.90 USD	1 EA	29.90 USD
24 of 27	Custom dominoes- Black - Paperboard	CPN-550763989	EA	23.75 USD	50 EA	1,187.50 USD
25 of 27	Shipping Charge (FOB-TX)	N/A	EA	108.60 USD	1 EA	108.60 USD
26 of 27	0.5" x 5" x 0.62" aluminum ballpoint pen, device stylus and LED light. Purple - 0.5 " x 5 " x 0.62 "/Aluminum	CPN-6595984	EA	3.35 USD	500 EA	1,675.00 USD
27 of 27	Shipping Charge (FOB-TX)	N/A	EA	49.95 USD	1 EA	49.95 USD
Total					18,484.85 USD	

Billing Information

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

Billing Address

Prairie View A&M University-
Accounts Payable
Do Not Mail Invoices
Email invoices to Payables@pvamu.edu

8/5/22, 9:19 AM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States