

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 1, 2022	AB0761274	1	Jan 25, 2023
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	
ace - Epsitia, Antony	acespitia@pvamu.edu	936.261.1930	
Customer Contact:			
Name:		<i>Nkemdilim Anyasinti (Inactive)</i>	
Email:		NCANYASINTI@PVAMU.EDU	
Phone:			

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	
Address	17043 Grampin Drive Houston, Texas 77084 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-550-1160	Attn:	Nkem Anyasinti
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	
Contract Number - Header	715-18-Promotional Services	250 EM Norris St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 21	Run Charge - Additional Imprint Color - Right of Clip	CPN-551873163	EA	0.10 USD	1,000 EA	100.00 USD
2 of 21	Neoprene Lunch Bag	500	EA	5.95 USD	500 EA	2,975.00 USD
3 of 21	Imprint Method Charge - Silkscreen - FRONT	CPN-552515698	EA	35.00 USD	1 EA	35.00 USD
4 of 21	Round pencil with number 2 lead only.	CPN-4966579	EA	0.25 USD	2,000 EA	500.00 USD
5 of 21	Set-up Charge - Screen Printed	N/A	EA	20.00 USD	1 EA	20.00 USD
6 of 21	Custom premium thick quality lanyards, PMS color match available ,variety clip attachments.	CPN-551587485	EA	0.55 USD	1,000 EA	550.00 USD
7 of 21	Avocado shaped stress reliever made of squeezable material; customization included.	CPN-5603986	EA	1.95 USD	500 EA	975.00 USD
8 of 21	Set-up Charge - PAD PRINT - FRONT	N/A	EA	40.00 USD	1 EA	40.00 USD
9 of 21	Animal shaped stress reliever	CPN-6928453	EA	1.65 USD	500 EA	825.00 USD
10 of 21	Plate Charge - Printed	N/A	EA	50.00 USD	1 EA	50.00 USD
11 of 21	Non-Woven Value Convention Tote Bag	CPN-551380933	EA	1.09 USD	1,000 EA	1,090.00 USD
12 of 21	Set-up Charge - Screen Printed - Front	N/A	EA	55.00 USD	1 EA	55.00 USD
13 of 21	22 oz. Sports Water Bottles With Straw - Imprint Option: 2 ColorImprint	CPN-7123803	EA	5.35 USD	1,000 EA	5,350.00 USD
14 of 21	Set-up Charge -2 Colors=2 Screen Print - Front Side	N/A	EA	55.00 USD	2 EA	110.00 USD
15 of 21	(PURPLE) Butcher Apron w/ Front Pocket & Adjustable Strap 27" x 34" -Imprint Method: Printed	CPN-553486116	EA	7.95 USD	25 EA	198.75 USD

16 of 21	(WHITE) Butcher Apron w/ Front Pocket & Adjustable Strap 27" x 34" - Imprint Method: Printed	CPN-553486116	EA	7.95 USD	100 EA	795.00 USD
17 of 21	Set-up Charge - Printed-2 Colors - Front	N/A	EA	40.00 USD	2 EA	80.00 USD
18 of 21	6Ft Draped Tablecover- Non-fitted	CPN-5013982	EA	125.00 USD	5 EA	625.00 USD
19 of 21	Set-up Charge - 2 Color - Front Panel	N/A	EA	45.00 USD	1 EA	45.00 USD
20 of 21	Shipping Charge	N/A	EA	0.00 USD	1 EA	0.00 USD
21 of 21	5 1/4 x 3/8 twist-action plastic ballpoint pen with metallic barrel, curved pocket clip and device stylus.	CPN-551873163	EA	0.65 USD	1,000 EA	650.00 USD
Total						15,068.75 USD

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>