

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 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.	Revision Date
Jun 5, 2023	AB0817921	1	Aug 4, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Shauna King		
Email:	SLKING@PVAMU.EDU		
Phone:	+1 936-261-2107		

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:	Shauna King
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	202
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Quote #6043 (6) C...

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 25	Lavon Stylus Chrome Pen	550415921	EA	0.65 USD	1,000 EA	650.00 USD
2 of 25	Compact Powerbanks	552714169	EA	8.45 USD	250 EA	2,112.50 USD
3 of 25	Book Stress Reliever	4902490	EA	1.75 USD	1,000 EA	1,750.00 USD
4 of 25	Single Wall Stainless Ranger Sports Bottle	6183614	EA	7.95 USD	200 EA	1,590.00 USD
5 of 25	Jerzees Adult DRI-POWER Tshirt	4.25	EA	4.25 USD	300 EA	1,275.00 USD
6 of 25	Gildan Men's Softstyle Double Pique Polo	554773730	EA	9.85 USD	35 EA	344.75 USD
7 of 25	6' Standard Table Throw	5084866	EA	228.55 USD	1 EA	228.55 USD
8 of 25	Miniature tabletop retractable banner	552688551	EA	49.95 USD	3 EA	149.85 USD
9 of 25	Non-women grocery totes	6802142	EA	1.95 USD	300 EA	585.00 USD
10 of 25	Portrait Book-Photo Frame Clock	3892901	EA	54.75 USD	40 EA	2,190.00 USD
11 of 25	12 oz. Insulated Coffee Mug	552688439	EA	8.95 USD	200 EA	1,790.00 USD
12 of 25	Round shaped retractable badge holder	7509516	EA	0.90 USD	1,000 EA	900.00 USD
13 of 25	Die Cut singles stickers	553529351	EA	0.28 USD	3,000 EA	840.00 USD

14 of 25	Spiral notebook with magnetic cover	550316019	EA	3.15 USD	500 EA	1,575.00 USD
15 of 25	100 sheets 4x3 yellow sticky notes	4978072	EA	2.05 USD	300 EA	615.00 USD
16 of 25	Silver Ion Wax Gel Highlighter Pen	551381464	EA	0.95 USD	500 EA	475.00 USD
17 of 25	Run charge	4978072	EA	245.00 USD	1 EA	245.00 USD
18 of 25	Run charges	4902490	EA	535.00 USD	1 EA	535.00 USD
19 of 25	Set up charge	6183614	EA	310.00 USD	1 EA	310.00 USD
20 of 25	Run charge	551525027	EA	4.75 USD	300 EA	1,425.00 USD
21 of 25	Embroidery Run Charge	554773730	EA	303.25 USD	1 EA	303.25 USD
22 of 25	Run charge	6802142	EA	1.15 USD	300 EA	345.00 USD
23 of 25	set up silk screen	3892901	EA	430.00 USD	1 EA	430.00 USD
24 of 25	Run charge	552688439	EA	218.00 USD	1 EA	218.00 USD
25 of 25	33.5" value retractor kit with aluminum base, double-footed design, shock cord pole and banner	CPN-551923436	EA	149.95 USD	3 EA	449.85 USD
Total						21,331.75 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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Billing Address

Prairie View A&M University-
Accounts Payable
Do Not Mail Invoices
Email invoices to Payables@pvamu.edu
P.O. Box 519
MS 1311

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519
United States