

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 12, 2023	AB0819937	2	Sep 26, 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

C&E Specialties 5...

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 40	Retractable style pen with metallic barrel; 61 Purple 2602	CPN-550415921	EA	0.59 USD	2,000 EA	1,180.00 USD
2 of 40	Epsilon mobile power bank with 4000 mAh battery.	551328168	EA	16.95 USD	150 EA	2,542.50 USD
3 of 40	Silicone waterproof slap bracelets ruler.	553532386	EA	1.30 USD	500 EA	650.00 USD
4 of 40	set up charge 1 color 1 side location..	553532386	EA	50.00 USD	1 EA	50.00 USD
5 of 40	Run charge screen printing barrel opposite clip	550415921	EA	0.20 USD	2,000 EA	400.00 USD
6 of 40	Prato rectangle crystal paperweight award.	7494635	EA	34.95 USD	100 EA	3,495.00 USD
7 of 40	Single wall stainless Ranger Sports Bottle Medium Purple	6183614	EA	8.35 USD	100 EA	835.00 USD
8 of 40	Two-toned, oversized folding umbrella.	6183614	EA	19.25 USD	25 EA	481.25 USD
9 of 40	30" retractable badge holder-badge reel with metal pocket clip on back.	7509516	EA	0.88 USD	1,000 EA	880.00 USD
10 of 40	Run charge	7509516	EA	0.45 USD	1,000 EA	450.00 USD
11 of 40	Magnetic clip with large rubber handle.	550773390	EA	1.09 USD	250 EA	272.50 USD
12 of 40	11" long plastic hand clapper.	5164310	EA	1.65 USD	150 EA	247.50 USD
13 of 40	2nd Run Charge	5164310	EA	0.25 USD	150 EA	37.50 USD

14 of 40	Sporty Techie Set	550439516	EA	4.09 USD	150 EA	613.50 USD
<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>						
15 of 40	Twist pencil and metal ballpoint pen gift set with ribbed body.	5075538	EA	15.80 USD	25 EA	395.00 USD
16 of 40	6 1/2 x 5.25" Rosewood Clock	7513727	EA	62.10 USD	30 EA	1,863.00 USD
17 of 40	Spiral bound Baja notebook set with 70 lined pages.	550866666	EA	3.85 USD	1,000 EA	3,850.00 USD
18 of 40	6' standard table throw - polyester with 4 sides	5084866	EA	195.00 USD	3 EA	585.00 USD
19 of 40	Adjustable fabric banner stand with full color dye sublimated print on heavy duty hardware.	551157686	EA	365.45 USD	1 EA	365.45 USD
20 of 40	31.5" Value retractor kit with aluminum base.	551332931	EA	219.25 USD	2 EA	438.50 USD
21 of 40	Matte laminated Euro Tote bag with cotton rope handles.	554287439	EA	2.95 USD	300 EA	885.00 USD
22 of 40	Silver Ion Wax Gel Highlighter pen	551381464	EA	0.90 USD	500 EA	450.00 USD
23 of 40	Custom Croc Shoes Charms	554606327	EA	0.60 USD	3,000 EA	1,800.00 USD
24 of 40	Apple stress reliever	4978447	EA	1.29 USD	1,200 EA	1,548.00 USD
LINE CANCELLED	<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>					
	2nd Run charge-pad print	4978447	EA	0.35 USD	1 EA	0.35 USD
26 of 40	Brandon Single Bamboo Coaster	553525711	EA	1.65 USD	500 EA	825.00 USD
27 of 40	Round Brass Coaster	551868164	EA	22.85 USD	25 EA	571.25 USD

28 of 40	Key chain with LED Light	200125590	EA	0.95 USD	1,000 EA	950.00 USD
29 of 40	All over front printing Tee Shirt - WRGCOE Design	553508510	EA	10.25 USD	1,000 EA	10,250.00 USD
30 of 40	Essential School Pouch	554226896	EA	1.25 USD	250 EA	312.50 USD
31 of 40	Dovan Journal Book	6110855	EA	17.85 USD	50 EA	892.50 USD
32 of 40	Colored Pencil Set in Tube with Sharpener	6236237	EA	1.85 USD	500 EA	925.00 USD
33 of 40	Ella Selfie Light Ring	553610734	EA	5.25 USD	300 EA	1,575.00 USD
34 of 40	White buttermints soft candy	5136828	EA	0.08 USD	2,000 EA	160.00 USD
35 of 40	Neoprene zippered laptop sleeve	553477789	EA	10.95 USD	100 EA	1,095.00 USD
36 of 40	Four Coasters with Solid Cherry Stand	551868141	EA	129.90 USD	10 EA	1,299.00 USD
37 of 40	6' value lite throw unimprinted	551921921	EA	69.95 USD	1 EA	69.95 USD
38 of 40	28" lazerline table runner full color front only purple	552711185	EA	98.05 USD	1 EA	98.05 USD
39 of 40	28" lazerline table runner full color front only yellow	552711185	EA	98.05 USD	1 EA	98.05 USD
40 of 40 LINE CANCELLED	<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>					
	2nd color run charge for the big storm umbrella	5062981	EA	1.75 USD	25 EA	43.75 USD
					Total	43,436.00 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 vendorhelp@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