

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 | no value | 1178 Reda Bland Evans St | |
| Contract Number - Line | no value | 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 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 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 |
| | | | | | | |
| 15 of 40 | <<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>> | | | | | |
| | 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 |
| | | | | | | |
| 25 of 40 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 |
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|-------|----------------------|
| Total | 43,436.00 USD |
|-------|----------------------|

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