

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 17, 2023	AB0821996	1	Jun 21, 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:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

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	CME PRINTING INC	Delivery Address	
Address	8181 COMMERCE PARK DR STE 708 HOUSTON, Texas 77036 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-271-7700	Attn:	Demetria Howard
Fax	+1 713-271-7707	Drew Complex	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1001	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

INV 150951-403.pdf

INV 150410-403.pdf

INV 150841-403.pdf

INV 151099-403.pdf
INV 151127-403.pdf
INV 150285-403.pdf

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 10	INV 150951- Recruitment Printing	N/A	EA	5,178.15 USD	1 EA	5,178.15 USD
2 of 10	INV 150951- Shipping	N/A	EA	177.04 USD	1 EA	177.04 USD
3 of 10	INV 150410- Foam with Easel Back- 11x17	N/A	EA	136.35 USD	1 EA	136.35 USD
4 of 10	INV- 150841- Homecoming Schedule Poster- 11x17	N/A	EA	158.71 USD	1 EA	158.71 USD
5 of 10	INV- 150841- Shipping	N/A	EA	93.75 USD	1 EA	93.75 USD
6 of 10	INV 151099- 2022 Academic Student Planner	N/A	EA	14,374.35 USD	1 EA	14,374.35 USD
7 of 10	INV 151099- Shipping	N/A	EA	355.99 USD	1 EA	355.99 USD
8 of 10	INV- 151127- Foam With Easel- 11x17	N/A	EA	136.35 USD	1 EA	136.35 USD
9 of 10	INV- 150285- A-Frame Coroplast Posters	N/A	EA	120.00 USD	1 EA	120.00 USD
10 of 10	INV- 150285- Shipping	N/A	EA	144.38 USD	1 EA	144.38 USD
Total					20,875.07 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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu

2/9/26, 10:10 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