

**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 22, 2023	AB0823115	6	Jul 10, 2025
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Nkemdilim Anyasinti (Inactive)		
Email:	NCANYASINTI@PVAMU.EDU		
Phone:			

**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	<i>no value</i>	250 EM Norris St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>			
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Quote #5847 (1).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 14	12 oz. Smooth Wall Plastic Stadium Cup	CPN-4936156	EA	0.55 USD	2,500 EA	1,375.00 USD
2 of 14	Custom Printed Silicone Wristbands	CPN-551798395	EA	0.30 USD	2,000 EA	600.00 USD
3 of 14	Sticker / Decal - UV-Coated Vinyl - 2 Inch Circle Shape	CPN-550573008	EA	0.25 USD	2,500 EA	625.00 USD
4 of 14	Cow Stress Reliever	CPN-551966924	EA	2.15 USD	1,200 EA	2,580.00 USD
5 of 14	Squeezies® Avocado Stress Reliever	CPN-5603986	EA	1.85 USD	1,000 EA	1,850.00 USD
6 of 14	Spiral jotter, 50 page lined notebook and pen.	CPN-5067147	EA	1.25 USD	1,000 EA	1,250.00 USD
7 of 14	22 oz. Sports Water Bottles With Straw - Imprint Option: Color-2Color Imprint	CPN-7118258	EA	5.95 USD	1,000 EA	5,950.00 USD
8 of 14	Round pencil with number 2 lead only.	CPN-4966579	EA	0.25 USD	5,000 EA	1,250.00 USD
9 of 14	Custom Nylon Lanyards	CPN-551435697	EA	0.65 USD	2,500 EA	1,625.00 USD
10 of 14	Dispenser with Color Bandages	CPN-4988834	EA	0.85 USD	1,000 EA	850.00 USD
11 of 14	Travel Hand Sanitizer in Leashed Neoprene-Made Sleeve	CPN-553402783	EA	1.65 USD	1,000 EA	1,650.00 USD
12 of 14	Set-up Charge - Screen Printed	N/A	EA	55.00 USD	1 EA	55.00 USD
13 of 14	Set-up Charge - PAD PRINT-2 Colors	N/A	EA	40.00 USD	2 EA	80.00 USD
14 of 14	2nd Color Run Charge	N/A	EA	0.25 USD	1,000 EA	250.00 USD

<b>Billing Information</b>	<b>Billing Address</b>
<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&amp;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>