

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 |
| 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: | | 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 | no value | 250 EM Norris St | |
| Contract Number - Line | no value | MS 2001 | |
| 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 #5847 (1).pdf

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be 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 |

| Billing Information | Billing Address |
|--|---|
| <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&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p> |