

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
Jul 24, 2023	AB0831984	2	Oct 1, 2024
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:	Diane Willis		
Email:	DWTURNER@PVAMU.EDU		
Phone:	+1 936-261-5136		

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:	Diane Willis
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	118
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	
Delivery Information		Required Delivery Date	
Header 001		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 8	- Brushed Name badges Gold/Plastic/Custom Shapes	n/a	EA	4.80 USD	300 EA	1,440.00 USD
2 of 8	Product Material Charge-Magnetic Backe	n/a	EA	1.45 USD	300 EA	435.00 USD
3 of 8	5000 mAh Power Bank with built in cables	n/a	EA	13.85 USD	300 EA	4,155.00 USD
4 of 8	Multi-port USB flash drive with swivel cover	n/a	EA	8.25 USD	300 EA	2,475.00 USD
5 of 8	Letter size business case/portfolio	n/a	EA	13.25 USD	300 EA	3,975.00 USD
6 of 8	Wireless Presenter, Hyperlink Volume Control Presentation Clicker	n/a	EA	9.95 USD	300 EA	2,985.00 USD
7 of 8	Sling Bag Crossbody Shoulder Chest	n/a	EA	12.75 USD	300 EA	3,825.00 USD
8 of 8	Shipping Charge	n/a	EA	698.80 USD	1 EA	698.80 USD
				Total	19,988.80 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>