

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 19, 2026	AB1129835	1	Feb 19, 2026
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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Michelle Burke		
Email:	MLBURKE@PVAMU.EDU		
Phone:			

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.

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:	Michelle Burke
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2008	
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 #8163 (2).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 37	Stress reliever in Tractor Shape.	Stress reliever in Tractor Sha	EA	1.85 USD	1,000 EA	1,850.00 USD
2 of 37	Set Up Charge	CPN-5439032	EA	50.00 USD	1 EA	50.00 USD
3 of 37	Shipping Charge (MO)	CPN-5439032	EA	232.50 USD	1 EA	232.50 USD
4 of 37	Brown - 2.25 " x 4.5 "/Polyurethane Foam	CPN-555311693	EA	2.40 USD	1,500 EA	3,600.00 USD
5 of 37	Set up charge	CPN-555311693	EA	40.00 USD	1 EA	40.00 USD
6 of 37	Shipping Charge (CA)	CPN-555311693	EA	658.00 USD	1 EA	658.00 USD
7 of 37	4 pack of non-toxic crayons - red, green, blue and yellow.	CPN-6146825	EA	0.34 USD	500 EA	170.00 USD
8 of 37	Set Up Charge - Green	CPN-6146825	EA	60.00 USD	1 EA	60.00 USD
9 of 37	Shipping Charge (NY)	CPN-6146825	EA	71.95 USD	1 EA	71.95 USD
10 of 37	This 20 page coloring book	CPN-555581018	EA	0.65 USD	250 EA	162.50 USD
11 of 37	Set up Charge	CPN-555581018	EA	50.00 USD	1 EA	50.00 USD
12 of 37	Shipping Charge	CPN-555581018	EA	135.55 USD	1 EA	135.55 USD
13 of 37	The Strawberry Stress Ball	CPN-554794167	EA	1.45 USD	500 EA	725.00 USD

14 of 37	Set up Charge	CPN-554794167	EA	35.00 USD	1 EA	35.00 USD
15 of 37	Shipping Charge (NJ)	CPN-554794167	EA	73.10 USD	1 EA	73.10 USD
16 of 37	Chicken Stress Reliever	CPN-551892935	EA	2.05 USD	1,500 EA	3,075.00 USD
17 of 37	Set up Charge	CPN-551892935	EA	60.00 USD	1 EA	60.00 USD
18 of 37	Shipping Charge	CPN-551892935	EA	179.70 USD	1 EA	179.70 USD
19 of 37	Twist action ballpoint pen with light up cow topper.	CPN-555311659	EA	1.95 USD	250 EA	487.50 USD
20 of 37	Set up Charge	CPN-555311659	EA	40.00 USD	1 EA	40.00 USD
21 of 37	Shipping Charge	CPN-555311659	EA	62.00 USD	1 EA	62.00 USD
22 of 37	7" collapsible hand fan with handle.	CPN-555161671	EA	0.98 USD	500 EA	490.00 USD
23 of 37	Set Up Charge	CPN-555161671	EA	59.00 USD	1 EA	59.00 USD
24 of 37	Shipping Charge	CPN-555161671	EA	133.55 USD	1 EA	133.55 USD
25 of 37	spiral bound notebook with assorted file flags, sticky memos, unruled paper and 4.5" ruler	CPN-554280383	EA	2.35 USD	500 EA	1,175.00 USD
26 of 37	Set up Charge	CPN-554280383	EA	50.00 USD	1 EA	50.00 USD
27 of 37	Shipping Charge (CT)	CPN-554280383	EA	268.95 USD	1 EA	268.95 USD
28 of 37	Plastic bag with die-cut fold over reinforced handle and gusset.	CPN-5097099	EA	0.44 USD	1,500 EA	660.00 USD

29 of 37	Plate Charge	CPN-5097099	EA	75.00 USD	1 EA	75.00 USD
30 of 37	Shipping Charge	CPN-5097099	EA	148.90 USD	1 EA	148.90 USD
31 of 37	Goat shape bottle opener with key chain.	CPN-200383955	EA	0.80 USD	500 EA	400.00 USD
32 of 37	Set up Charge	CPN-200383955	EA	50.00 USD	1 EA	50.00 USD
33 of 37	Set up Charge (OH)	1	EA	32.50 USD	1 EA	32.50 USD
34 of 37	CORE365 Origin Performance Pique Polo	CPN-555875386	EA	12.00 USD	110 EA	1,320.00 USD
35 of 37	Embroidery Run Charge	CPN-555875386	EA	7.35 USD	110 EA	808.50 USD
36 of 37	Bella+Canva Unisex Triblend short Sleeve Tee	CPN-552078696	EA	8.40 USD	110 EA	924.00 USD
37 of 37	Run Charge - 1 Color - Front	CPN-552078696	EA	3.50 USD	110 EA	385.00 USD
Total						18,798.20 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>