

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 1, 2026	AB1186981	1	Jul 1, 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	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
Customer Contact:			
Name:		Cris Garner	
Email:		CLGARNER@PVAMU.EDU	
Phone:		+1 936-261-5912	

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:	Cris Garner
FOB / FREIGHT	Destination	Office of Student Engagement c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	EVANS HALL Room 121A
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1026 Prairie View, TX 77446 United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		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
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1 of 20	AllPro Men's Pro-Lock Performance Polo (Small)	CPN-555904587	EA	10.75 USD	65 EA	698.75 USD
2 of 20	AllPro Men's Pro-Lock Performance Polo (Medium)	CPN-555904587	EA	10.75 USD	85 EA	913.75 USD
3 of 20	AllPro Men's Pro-Lock Performance Polo (Large)	CPN-555904587	EA	10.75 USD	50 EA	537.50 USD
4 of 20	AllPro Men's Pro-Lock Performance Polo (X-Small)	CPN-555904587	EA	10.75 USD	20 EA	215.00 USD
5 of 20	AllPro Men's Pro-Lock Performance Polo (X-Large)	N/A	EA	10.75 USD	10 EA	107.50 USD
6 of 20	AllPro Men's Pro-Lock Performance Polo (2X-Large)	CPN-555904587	EA	12.00 USD	10 EA	120.00 USD
7 of 20	Embroidery Run Charge - Left Chest	N/A	EA	7.65 USD	240 EA	1,836.00 USD
8 of 20	Shipping Charge	N/A	EA	251.05 USD	1 EA	251.05 USD
9 of 20	3 in 1 Mini USB Phone Fan (Purple)	CPN-555601583	EA	1.10 USD	1,000 EA	1,100.00 USD
10 of 20	3 in 1 Mini USB Phone Fan (Gold)	CPN-555601583	EA	1.10 USD	1,000 EA	1,100.00 USD
11 of 20	3 in 1 Mini USB Phone Fan (Black)	CPN-555601583	EA	1.10 USD	500 EA	550.00 USD
12 of 20	3 in 1 Mini USB Phone Fan (Black)	CPN-555601583	EA	1.10 USD	500 EA	550.00 USD
13 of 20	Color filled Silicone Wristband Bracelet	CPN-7497518	EA	0.30 USD	2,300 EA	690.00 USD
14 of 20	3/4" Made In USA Dye-Sublimated Lanyard (Purple)	CPN-551882121	EA	1.95 USD	1,250 EA	2,437.50 USD
15 of 20	3/4" Made In USA Dye-Sublimated Lanyard (Gold)	CPN-551882121	EA	1.95 USD	1,250 EA	2,437.50 USD

16 of 20	Urban 15" Computer Backpack	CPN-551354073	EA	10.40 USD	500 EA	5,200.00 USD
17 of 20	Set-up Charge - Centered On Pocket	N/A	EA	95.00 USD	1 EA	95.00 USD
18 of 20	Full Color Run Charge - Centered On Pocket	N/A	EA	0.50 USD	500 EA	250.00 USD
19 of 20	Shipping Charge(Backpacks)	N/A	EA	628.40 USD	1 EA	628.40 USD
20 of 20	Shipping Charge (wristbands)	N/A	EA	38.65 USD	1 EA	38.65 USD
Total						19,756.60 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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tam.u.edu. Invoice must include the PO/Reference number shown above.	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