

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
Sep 18, 2026	AB1223803	4	Sep 21, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Bessie Robinson		
Email:	BMROBINSON@PVAMU.EDU		
Phone:	+1 936-261-2111		

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	RECOGNITION PRODUCTS OF THE SOUTHWEST	Delivery Address	
Address	6607 CONNIE LN STE 200 COLLEYVILLE, Texas 76034 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 817-329-3202	Attn:	Bessie M Robinson
Fax	+1 817-488-8829	Procurement & Disbursement Services	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	A.I. Thomas Bldg., Ste 202
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1311	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		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 7	Faculty Advisory Council Medallion: One-time die charge for mold (Front side Only)	NA	EA	800.00 USD	1 EA	800.00 USD
2 of 7	Faculty Advisory Council Medallion: One-time die charge for mold (Back side only)	NA	EA	700.00 USD	1 EA	700.00 USD
3 of 7	2.50" x 0.188" Solid brass medallions with antique finish & 2-sided die strike with PVAMU logo images on front & back with "custom" design dieHanging loop & purple & gold neck ribbon in packing box. NOTE - RUSH CHARGES OF \$600 HAVE BEEN INCLUDED	NA	EA	123.00 USD	45 EA	5,535.00 USD
4 of 7	Hanging loop @ \$9.00 each & neck ribbon @ 15.00 each	NA	EA	24.00 USD	45 EA	1,080.00 USD
5 of 7	Cherrywood cases (CPC68) - black bottom & white top	#CPC68	EA	195.00 USD	45 EA	8,775.00 USD
6 of 7	Shipped (45) CHERRYWOOD CASES JULY 16 via FedEx Ground	NA	LO	196.91 USD	1 LO	196.91 USD
7 of 7	Shipped (45) MEDALS (ONLY) via FedEx 2 DAY Expedited	NA	LO	269.54 USD	1 LO	269.54 USD
Total					17,356.45 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@tamu.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