Fax Page 1 of 2

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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Jul 17, 2018	AB0378352	3	Feb 18, 2019	

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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Alicia Thomas	
Email: ARTHOMAS@PVAMU.EDU		

Phone: +1 936-261-1936

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	ier Information ADIDAS AMERICA INC 685 CEDAR CREST ROAD SPARTANBURG, 29301 US +1 800-423-4327 Destination No 0, Net 30 Adidas America Agreement on File no value	Delivery Address TAMUS Member: Attn: Athletics c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1500 Prairie View, TX 77446 United States Delivery Information	05-Prairie View A&M University (05) Alicia Thomas
		Required Delivery Date Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fax Page 2 of 2

PURCHASING TERMS ...

PO Clauses

Header 001

No Collect Freight N Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.

Blanket Purchase Order for Women's Bowling (Uniform, various LO 16,800.00 1 LO 16,800.00 USD USD

Total **16,800.00 USD**

Ext.

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Unit

Prairie View A&M University-Accounts Payable

Size /

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

Mail Stop 1311

Prairie View, TX 77446-0519

United States