



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 11, 2019	AB0471873	0
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
Irw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Olivia Lee	
Email:	OLLEE@PVAMU.EDU	
Phone:	+1 936-261-2153	

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	ACTIVE NETWORK LLC ATHLACTON HOLDINGS LLC DBA	Delivery Address	
Address	717 N HARWOOD ST STE 2500 DALLAS, TX 75201 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-291-0396	Attn:	Olivia Lee
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	116
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1300	
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

Active Network-Ju...

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 7	Active Network/Jump Forward-Recruiting and Monitoring database system for Athletic Compliance	1	EA	0.00 USD	1 EA	0.00 USD
2 of 7	JF Coach - Basketball	NA	EA	1,000.00 USD	2 EA	2,000.00 USD
3 of 7	JF Coach - Football	NA	EA	4,030.00 USD	1 EA	4,030.00 USD
4 of 7	JF Coach - Olympic	NA	EA	530.00 USD	9 EA	4,770.00 USD
5 of 7	JF Coach - Compliance Toolbox- Football	NA	EA	1,400.00 USD	1 EA	1,400.00 USD
6 of 7	JF Coach - Compliance Toolbox-Non Football	NA	EA	800.00 USD	11 EA	8,800.00 USD
7 of 7	JF Equipment- Equipment Solution	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
Total					23,500.00 USD	

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

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