

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 15, 2020	AB0549490	1	Jul 18, 2020
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Melanie Porter		
Email:	MJPORTER@PVAMU.EDU		
Phone:	+1 936-261-9102		

**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	ADIDAS AMERICA INC	<b>Delivery Address</b>	
Address	DEPT CH 19361 PALATINE, IL 600059361 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Melanie Porter
Pre-Pay & Add	No	Athletics	
Payment Terms	0, Net 30	ATHL Administration	
Contract Number - Header	Adidas Agreement	Room	
Contract Number - Line	<i>no value</i>	1600 Stadium Dr	
Quote number		MS 1500	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 21	GAMEMODE SHORT COLL PURXS-5;S-20;M-10;L-5;XL-5;XXL-5	FM0875	EA	17.50	50 EA	875.00

				USD		USD
2 of 21	GAMEMODE SHORT COLL GOLDXS-5;S-20;M-10;L-5;XL-5;XXL-5	FQ2615	EA	17.50 USD	50 EA	875.00 USD
3 of 21	GAMEMODE TR TANKXS-5;S-16;M-9;L-5;XL-5;XXL-5	FQ3454	EA	17.50 USD	45 EA	787.50 USD
4 of 21	GAMEMODE TR TANK COLL PURXS-15;S-45;M-20;L-10;XL-10;	FQ3454	EA	15.00 USD	100 EA	1,500.00 USD
5 of 21	GAMEMODE TR HOODIE COLL GOLDXS-10;S-25;M-10;L-5;XL-5;XXL-5	FQ3456	EA	32.50 USD	60 EA	1,950.00 USD
6 of 21	GAMEMODE BOMBER JKT COLL PURS-20;M-10;L-5;XL-5;XXL-5	FQ3457	EA	40.00 USD	45 EA	1,800.00 USD
7 of 21	GAMEMODE BOMBER JKT SANDXS-5;S-20;M-10;L-5;XL-5;XXL-5	FQ3458	EA	40.00 USD	50 EA	2,000.00 USD
8 of 21	GAMEMODE BOMBER PNT XS-5;S-20;M-10;L-5;XL-5;XXL-5	FQ3459	EA	37.50 USD	50 EA	1,875.00 USD
9 of 21	GAMEMODE BOMBER PNT COLL PUR XS-5;S-20;M-10;L-5;XL-5;XXL-5	FQ3460	EA	37.50 USD	50 EA	1,875.00 USD
10 of 21	T19 TANK WHITEXS-4;S-10;M-5;L-5	FQ7817	EA	20.00 USD	24 EA	480.00 USD
11 of 21	T19 TANK BLACKXS-4;S-10;M-5;L-5	FQ7818	EA	20.00 USD	24 EA	480.00 USD
12 of 21	T19 TANK COLL PURXS-4;S-10;M-5;L-5	FQ7819	EA	20.00 USD	24 EA	480.00 USD
13 of 21	CREATOR SS TEE COLL GOLDXS-2;S-25;M-10;L-5;XL-5;XXL-5	FR9562	EA	15.00 USD	52 EA	780.00 USD
14 of 21	CREATOR SS TEE SANDXS-10;S-25;M-10;L-5;XL-5;XXL-5	FR9771	EA	15.00 USD	60 EA	900.00 USD
15 of 21	CREATOR LS TEE BLACKXS-10;S-23;M-10;L-5;XL-5;XXL-5	FR9773	EA	17.50 USD	58 EA	1,015.00 USD

16 of 21	GAMEMODE 1/4 LS WHITEXS-10;S-25;M-10;L-5;XL-5;XXL-5	FQ3461	EA	35.00 USD	60 EA	2,100.00 USD
17 of 21	GAMEMODE TR HOODIE COLL PURS-M;M-10;L-5;XL-2;XXL-4	FM0450	EA	32.50 USD	56 EA	1,820.00 USD
18 of 21	T19 LS JSY BLACKXS-10;S-10;27-M;L-9;XL-4	FM1807	EA	20.00 USD	60 EA	1,200.00 USD
19 of 21	T19 LS JSY WHITEXS-10;S-25;M-10;L-5;XL-5;XXL-5	FR9115	EA	20.00 USD	60 EA	1,200.00 USD
20 of 21	EARBAND M-50	EC4289	EA	6.00 USD	50 EA	300.00 USD
21 of 21	FREIGHT	na	EA	354.38 USD	1 EA	354.38 USD
Total					<b>24,646.88 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>