

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 11, 2022	AB0737780	2	Jan 28, 2025
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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

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	Varsity Spirit Fashions & Supplies/BSN Sports	Delivery Address	
Address	PO BOX 7726 DALLAS, Texas 752090726 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-527-7510	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buyboard 665-22	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
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

12919243CS.pdf

12919243SP.pdf

VendorContractInf...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 43	VASF MFLEX Bodyliner	MFBL2077C	EA	103.95 USD	19 EA	1,975.05 USD
2 of 43	Cust Coated Fab-Women's FPU FWH FBR	CFC-47739W	EA	14.95 USD	19 EA	284.05 USD
3 of 43	Custom Stone-Women's CLR	RXC-32299W	EA	18.95 USD	19 EA	360.05 USD
4 of 43	All Star Stones	RX2077NK	EA	11.95 USD	19 EA	227.05 USD
5 of 43	All Star STones	RX2077LS	EA	20.95 USD	19 EA	398.05 USD
6 of 43	All Star Stones	RX2077LS	EA	20.95 USD	19 EA	398.05 USD
7 of 43	All Star Stones	RX2077HP2	EA	45.95 USD	19 EA	873.05 USD
8 of 43	VASF Allstar Fit MF Skirt	MFSA1982B	EA	62.95 USD	19 EA	1,196.05 USD
9 of 43	All Star Stones	RX1982WB2	EA	45.95 USD	19 EA	873.05 USD
10 of 43	Art Charge	ART2500	EA	25.00 USD	1 EA	25.00 USD
11 of 43	Art Charge	ART2500	EA	25.00 USD	1 EA	25.00 USD
12 of 43	VSF Men's Pant	GP41	EA	71.95 USD	14 EA	1,007.30 USD
13 of 43	VSF Men's MotionFlex	GMF170FB	EA	64.95 USD	9 EA	584.55 USD

14 of 43	3 Clr Interlocking Letter FPU FWH FBR pv	CFINTL23	EA	20.00 USD	9 EA	180.00 USD
15 of 43	Sublimated Bra	IDOSBRA/SPIRITPAK3	EA	32.76 USD	19 EA	622.44 USD
16 of 43	Sub Campwear Design-PVAMU	CWIDLSL	EA	0.00 USD	19 EA	0.00 USD
17 of 43	Sublimated Bra	IDOSBRA/SPRITIPAK3	EA	32.76 USD	19 EA	622.44 USD
18 of 43	Sub Campwear Design-PVAMU	CWIDLWFS	EA	0.00 USD	19 EA	0.00 USD
19 of 43	Sublimated Bra	IDOSBRA/SPIRITPAK3	EA	32.76 USD	19 EA	622.44 USD
20 of 43	Sub Campwear Design-PANTHERS	CWIDLSPSNW	EA	0.00 USD	19 EA	0.00 USD
21 of 43	Sublimated Short-PVAMU	IDECS/SPIRITPAK3	EA	31.16 USD	19 EA	592.04 USD
22 of 43	Sublimated Short-PVAMU	IDECS/SPIRITPAK3	EA	31.16 USD	19 EA	592.04 USD
23 of 43	Sublimated Short -PVAMU	IDECS/SPIRITPAK3	EA	31.16 USD	19 EA	592.04 USD
24 of 43	Sublimated Men's Shirt	IDGST/SPIRITPAK3	EA	34.36 USD	9 EA	309.24 USD
25 of 43	Sub Campwear Design-PVAMU	CWIDLSL	EA	0.00 USD	9 EA	0.00 USD
26 of 43	Sublimated Men's Shirt	IDGST/SPIRITPAK3	EA	34.36 USD	9 EA	309.24 USD
27 of 43	Sub Campwear Design-PVAMU	CWIDLWFS	EA	0.00 USD	9 EA	0.00 USD
28 of 43	Sublimated Men's Shirt	IDGST/SPIRITPAK3	EA	34.36 USD	9 EA	309.24 USD
29 of 43	Sub Campwear Design-Panthers	CWIDLSPSNW	EA	0.00 USD	9 EA	0.00 USD

30 of 43	Sub Men's Short	IDGSH/SPIRITPAK3	EA	27.96 USD	9 EA	251.64 USD
31 of 43	Sub Men's Short	IDGSH/SPIRITPAK3	EA	27.96 USD	9 EA	251.64 USD
32 of 43	Sub Men's Short	IDGSH/SPIRITPAK3	EA	27.96 USD	9 EA	251.64 USD
33 of 43	Double Edge 2.0	V22DE	EA	99.95 USD	28 EA	2,798.60 USD
34 of 43	6 Inch Solid Color Vinyl	SP61	EA	13.00 USD	19 EA	247.00 USD
35 of 43	6 Inch Solid Color Vinyl	SP61	EA	13.00 USD	19 EA	247.00 USD
36 of 43	30 Inch Megaphone White	MP30	EA	37.95 USD	10 EA	379.50 USD
37 of 43	Megaphone Silkscreen/Mini6 pvamu	MEGSSJ	EA	14.00 USD	10 EA	140.00 USD
38 of 43	Megaphone Silkscreen/Mini6 ecm194	MEGSSJ	EA	14.00 USD	10 EA	140.00 USD
39 of 43	Megaphone Silkscreen/Mini6 panthers	MEGSSJ	EA	14.00 USD	10 EA	140.00 USD
40 of 43	Silkscreen Art Charge	ARTJ	EA	48.00 USD	1 EA	48.00 USD
41 of 43	Silkscreen Art Charge	ARTJ	EA	48.00 USD	1 EA	48.00 USD
42 of 43	Silkscreen Art Charge	ARTJ	EA	48.00 USD	1 EA	48.00 USD
43 of 43	Shipping and handling discount of 1, 217.50	x	EA	0.00 USD	1 EA	0.00 USD
Total					17,968.48 USD	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>