

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 7, 2022</b>	<b>AB0754345</b>	<b>4</b>	<b>May 2, 2023</b>
<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>	
ace - Epsitia, Antony	acespitia@pvamu.edu	936.261.1930	
<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, Illinois 600559361 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Melanie J. Porter
Pre-Pay & Add	No	Athletics	
Payment Terms	0, Net 30	ATHL Administration	
Contract Number - Header	<i>no value</i>	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 30	Men Team issue short sleeve jersey team college purple/white	HG4964	EA	20.00 USD	50 EA	1,000.00 USD
2 of 30	shipping	na	EA	1.00 USD	674.51 EA	674.51 USD
3 of 30	Men team issue short sleeve jersey team grey four/white	HG4959	EA	20.00 USD	50 EA	1,000.00 USD
4 of 30	Men team issue short sleeve jersey white/team grey four	HG4958	EA	20.00 USD	50 EA	1,000.00 USD
5 of 30	Mens team issue Polo black/white	HS7668	EA	22.50 USD	10 EA	225.00 USD
6 of 30	Men's team issue Polo team college purple/white	HS7675	EA	22.50 USD	10 EA	225.00 USD
7 of 30	Men's team issue Polo team grey four/white	HS8919	EA	22.50 USD	10 EA	225.00 USD
8 of 30	3 Stripe Knit short black/white	GM2365	EA	11.00 USD	25 EA	275.00 USD
9 of 30	3 Stripe Knit short team grey four/white	GM2489	EA	11.00 USD	25 EA	275.00 USD
10 of 30	Men's LS PREGAME BOS TEE TEAM COLLEGE PURPLE/TEAM COLLEGE PURPLE/WHITE	HS9225	EA	17.50 USD	50 EA	875.00 USD
11 of 30	MEN FRESH BOS SS TEE TEAM SHOCK PINK/TE3EM SHOCK PINK/WHITE	HG0714	EA	9.00 USD	50 EA	450.00 USD
12 of 30	MEN FRESH BOS SS TEE TEAM COLLEGE/TEAM COLLEGE GOLD/WHITE	HG0703	EA	9.00 USD	50 EA	450.00 USD
13 of 30	CLIMA TECH TEE ONIX/WHITE	CZ0141	EA	7.50 USD	50 EA	375.00 USD
14 of 30	CLIMA TECH TEE COLLEGIATE PURPLE/WHITEZ	CZ0140	EA	7.50 USD	50 EA	375.00 USD
15 of 30	MEN'S STADIUM HEAT RDY LS HOOD TEAM GREY FOUR/WHITE	HI5116	EA	25.00 USD	20 EA	500.00 USD

16 of 30	WOMEN'S STADIUM 7/8 TIGHT BLACK/WHITE	HH7412	EA	35.00 USD	15 EA	525.00 USD
17 of 30	TECHFIT SHORT TIGHT MEN BLACK	HP0618	EA	15.00 USD	40 EA	600.00 USD
18 of 30	TECHFIT LONG TIGHT MEN WHITE	HP0577	EA	21.50 USD	40 EA	860.00 USD
19 of 30	MEN'S STADIUM 1/4 ZIP WOVEN SHORT SLEEVE TEAM COLLEGE PURPLE/WHITE	HG0085	EA	30.00 USD	10 EA	300.00 USD
20 of 30	MEN'S STADIUM 1/4/ ZIP WOVEN SHORT SLEEVE BLACK/WHITE	HG0081	EA	30.00 USD	10 EA	300.00 USD
21 of 30	WOMEN' TEAM ISSUE FULL ZIP HOODIE TEAM COLLEGE PURPLE/MGH SOLID GREY	HI3166	EA	35.00 USD	10 EA	350.00 USD
22 of 30	MEN TEAM ISSUE PULLOVER HOODIE TEAM COLLEGE PURPLE/MGH SOLID GREY	HI3146	EA	30.00 USD	28 EA	840.00 USD
23 of 30	MEN TEAM ISSUE TAPERED PANT TEAM COLLEGE PURPLE /MGH SOLID GREY	HI3152	EA	30.00 USD	28 EA	840.00 USD
24 of 30	MEN TEAM ISSUE OPEN HEM PANT TEAM GREY FOUR/MGH SOLID GREY	HI3090	EA	30.00 USD	9 EA	270.00 USD
25 of 30	MEN TEAM ISSE TAPERED TEAM GREY FOUR/MGH SOLID GREY	HI3092	EA	30.00 USD	9 EA	270.00 USD
26 of 30	3 STRIPE KNIT SHORT TEAM COLLGE PURPLE/WHITE	GM2463	EA	11.00 USD	25 EA	275.00 USD
27 of 30	IMPACT FLX CORE BLACK/CORE BLACK	GZ5050	EA	60.50 USD	5 EA	302.50 USD
28 of 30	ADILETTE SHOWER GREY THREE/FTWR WHITE/GREY THREE	GY1891	EA	15.00 USD	21 EA	315.00 USD
29 of 30	TRAE YOUNG 2 FTWR/TEAM MID GREY/FTWR WHITE	H03842	EA	77.00 USD	19 EA	1,463.00 USD

30 of 30	SHIPPING FEE	na	EA	1.00 USD	20.57 EA	20.57 USD
Total						<b>15,455.58 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 vendorhelp@tamu.edu.</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 Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>