

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 5, 2023	AB0775624	7	Aug 13, 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:	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	COLLEGIATE SPORTS ASSOCIATES LLC	Delivery Address	
Address	514 VICK AVENUE RALEIGH, North Carolina 27612 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 757-724-7583	Attn:	Olivia Lee
FOB / FREIGHT	Destination	VP Business Affairs c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	116
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1300 Prairie View, TX 77446 United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Official_OGC-draf...

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 5	50 % Deposit: Search Compensation to assist with the search for Director of Athletics	1	EA	30,000.00 USD	1 EA	30,000.00 USD
External Note New Supplier (CSA) According to vendor portal vendor status is In-Progress						
2 of 5	Travel, lodging, meals, printing and other reasonable expenses related exclusively to the delivery of services described in agreement	2	EA	10,000.00 USD	1 EA	10,000.00 USD
3 of 5	Consulting review to begin 1/9/2023	3	EA	30,000.00 USD	1 EA	30,000.00 USD
4 of 5	Travel, lodging, meals, printing and other reasonable expenses related exclusively to the delivery of services described in agreement	2	EA	10,000.00 USD	1 EA	10,000.00 USD
5 of 5	Balance: Search Compensation to assist with the search for Director of Athletics	1	EA	30,000.00 USD	1 EA	30,000.00 USD
Total					110,000.00 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>