

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 24, 2023	AB0797699	4	Aug 25, 2023
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

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	
		Delivery Address	
Supplier Name	ADIDAS AMERICA INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	DEPT CH 19361 PALATINE, Illinois 600559361 United States	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	C2018441	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

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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 20	Men Team Issue Pullover Hoodie Black/MGH Solid Greg	HI2906	EA	30.00 USD	18 EA	540.00 USD
2 of 20	CLIMA TECH TEE\$7.15205\$7.50\$7.50\$937.50COLLEGIATE PURPLE/WHIT SMALL-4XL	CZ0140	EA	7.50 USD	125 EA	937.50 USD
3 of 20	adizero Scorch\$49.5600\$49.50\$49.50\$2,970.00CORE BLACK/FTWR WHITE/CORE BLACK	GW5071	EA	49.50 USD	60 EA	2,970.00 USD
4 of 20	adizero Scorch FTWR WHITE/CORE BLACK/FTWR WHITE	GX5126	EA	49.50 USD	50 EA	2,475.00 USD
5 of 20	CLEAR VISOR CLEAR	GB5418	EA	25.00 USD	60 EA	1,500.00 USD
6 of 20	MEN TEAM ISSSUE 1/4 ZIP Team Colleg Purple/Medium Grey heather White	HI3133	EA	32.50 USD	18 EA	585.00 USD
7 of 20	MEN TEAM ISSUE 1/4 ZIP BLACK/MEDIUM GREY HEATHER WHITE	HI3068	EA	32.50 USD	18 EA	585.00 USD
8 of 20	MENS SS PREGAME Boss Tee Team Colleg Purple/Team College Purple/White	HT3976	EA	15.00 USD	115 EA	1,725.00 USD
9 of 20	MENS SS PREGAME BOS TEEE BLACK/BLACK/WHITE	HT3973	EA	15.00 USD	110 EA	1,650.00 USD
10 of 20	3 Stripe Knit Short Black/White	GM2365	EA	11.00 USD	110 EA	1,210.00 USD
11 of 20	3 Stripe Knit Short Team Grey Four/White	GM2489	EA	11.00 USD	19 EA	209.00 USD
12 of 20	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	TEAM 6-PACK CREW BLACK	CI0635	EA	20.00 USD	0 EA	0.00 USD
13 of 20	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					

Team 6-Pack Crew White	CI0634	EA	20.00 USD	0 EA	0.00 USD
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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>