

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 22, 2023</b>	<b>AB0823413</b>	<b>5</b>	<b>Jun 27, 2024</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>			
Buyer	Buyer Email	Buyer Phone Number	
gri - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Anitra Addison		
Email:	ADADDISON@PVAMU.EDU		
Phone:	+1 936-261-9162		

### **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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	SV SPORTS SCHUYLKILL VALLEY SPORTS INC DBA	<b>Delivery Address</b>	
Address	38 GREEN ST SOUDERTON, Pennsylvania 18964 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 610-495-8813	Attn:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	C20184410	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Required Delivery Date		Required Delivery Date	
Ship Via		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

6.12.23 PVAM.WSOC...

#### **PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 43	WOMENS SS PREGAME BOS TEE	HT3993	EA	15.00 USD	30 EA	450.00 USD
2 of 43	Decoration - WOMENS SS PREGAME BOS TEE	n/a	EA	5.82 USD	30 EA	174.60 USD
3 of 43	WOMEN FRESH BOS LS TEE	HE7286	EA	12.50 USD	30 EA	375.00 USD
4 of 43	Decoration - WOMEN FRESH BOS LS TEE	n/a	EA	5.82 USD	30 EA	174.60 USD
5 of 43	TECHFIT POWERREACT MEDIUM SUPPORT BRA	HC7489	EA	16.50 USD	30 EA	495.00 USD
6 of 43	WOMEN TEAM ISSUE HOODED LS TEE	HG7412	EA	22.50 USD	30 EA	675.00 USD
7 of 43	Decoration - WOMEN TEAM ISSUE HOODED LS TEE	n/a	EA	5.82 USD	30 EA	174.60 USD
8 of 43	W TEAM ISSUE KNIT SHORT	HS7733	EA	17.50 USD	30 EA	525.00 USD
9 of 43	SQUADRA 21 SHORT WOMEN	GN5780	EA	11.00 USD	30 EA	330.00 USD
10 of 43	TIRO23 LEAGUE PANT WOMEN	HS3540	EA	25.00 USD	30 EA	750.00 USD
11 of 43	TIRO23 LEAGUE TRAINING JACKET WOMEN	HS3515	EA	27.50 USD	30 EA	825.00 USD
12 of 43	WOMEN TEAM ISSUE TAPERED PANT	HI3186	EA	30.00 USD	30 EA	900.00 USD
13 of 43	ADIZERO SL	HQ1352	EA	66.00 USD	31 EA	2,046.00 USD
14 of 43	WOMENS FLEECE HOOD	HR8488	EA	25.00 USD	5 EA	125.00 USD

15 of 43	Decoration - WOMENS FLEECE HOOD	n/a	EA	5.82 USD	5 EA	29.10 USD
16 of 43	MENS FLEECE HOOD	HR8471	EA	25.00 USD	5 EA	125.00 USD
17 of 43	Decoration - MENS FLEECE HOOD	n/a	EA	5.82 USD	5 EA	29.10 USD
18 of 43	MEN TEAM ISSUE HOODED LONGSLEEVE TEE	HG4972	EA	22.50 USD	5 EA	112.50 USD
19 of 43	Decoration - MEN TEAM ISSUE HOODED LONGSLEEVE TEE	n/a	EA	5.82 USD	5 EA	29.10 USD
20 of 43	WOMEN TEAM ISSUE HOODED LS TEE	HG7412	EA	22.50 USD	4 EA	90.00 USD
21 of 43	Decoration - WOMEN TEAM ISSUE HOODED LS TEE	n/a	EA	5.82 USD	4 EA	23.28 USD
22 of 43	MENS TRAVEL WOVEN PANT	IB1712	EA	37.50 USD	5 EA	187.50 USD
23 of 43	MENS TRAVEL WOVEN JACKET	IB2567	EA	35.00 USD	5 EA	175.00 USD
24 of 43	Embroidery - MENS TRAVEL WOVEN JACKET	n/a	EA	9.00 USD	5 EA	45.00 USD
25 of 43	WOMENS TRAVEL WOVEN JACKET	IB2400	EA	37.50 USD	4 EA	150.00 USD
26 of 43	Embroidery - WOMENS TRAVEL WOVEN JACKET	n/a	EA	9.00 USD	4 EA	36.00 USD
27 of 43	WOMENS TRAVEL WOVEN PANT	IB1730	EA	35.00 USD	4 EA	140.00 USD
28 of 43	WOMENS CLASSIC POLO	HS1311	EA	32.50 USD	5 EA	162.50 USD
29 of 43	Embroidery - WOMENS CLASSIC POLO	n/a	EA	9.00 USD	5 EA	45.00 USD

30 of 43	WOMENS CLASSIC POLO	IB2510	EA	32.50 USD	5 EA	162.50 USD
31 of 43	Embroidery - WOMENS CLASSIC POLO	n/a	EA	9.00 USD	5 EA	45.00 USD
32 of 43	MENS CLASSIC POLO	HS1301	EA	32.50 USD	6 EA	195.00 USD
33 of 43	Embroidery - MENS CLASSIC POLO	n/a	EA	9.00 USD	6 EA	54.00 USD
34 of 43	MENS CLASSIC POLO	IB2477	EA	32.50 USD	6 EA	195.00 USD
35 of 43	Embroidery - MENS CLASSIC POLO	n/a	EA	9.00 USD	6 EA	54.00 USD
36 of 43	W TEAM ISSUE 3P SHORT	HS7724	EA	22.50 USD	2 EA	45.00 USD
37 of 43	UltraBoost Light	GZ5159	EA	104.50 USD	4 EA	418.00 USD
38 of 43	UltraBoost Light	GY9350	EA	104.50 USD	4 EA	418.00 USD
39 of 43	X CRAZYFAST.1 LL FG	GY7378	EA	148.50 USD	30 EA	4,455.00 USD
40 of 43	Rain Jacket	DZ9856	EA	75.00 USD	30 EA	2,250.00 USD
41 of 43	WOMENS PROGRAM TANK	HY0453	EA	17.50 USD	30 EA	525.00 USD
42 of 43	Decoration - WOMENS PROGRAM TANK	n/a	EA	5.82 USD	30 EA	174.60 USD
43 of 43	Shipping/Freight	n/a	EA	1.00 USD	625 EA	625.00 USD

<b>Billing Information</b>	<b>Billing Address</b>
<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>