

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 27, 2023</b>	<b>AB0833099</b>	<b>5</b>	<b>Mar 7, 2025</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>	
jr - Routt, Jadon	jmosesroutt@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
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	RIDDELL ALL AMERICAN SPORTS	<b>Delivery Address</b>	
Address	7501 PERFORMANCE LANE NORTH RIDGEVILLE, Ohio 44039 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-388-8004	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	C2021-2030	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		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
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1 of 19	Quote 20191575-Helmet Process (Recon Base Price)	x	EA	30.50 USD	68 EA	2,074.00 USD
2 of 19	Paint	x	EA	102.00 USD	68 EA	6,936.00 USD
3 of 19	Parts	x	EA	14.2647 USD	68 EA	970.00 USD
4 of 19	Face Frames	x	EA	30.60 USD	2 EA	61.20 USD
5 of 19	QR Pairs To be replaced	x	EA	19.00 USD	4 EA	76.00 USD
6 of 19	QR Receptacles	x	EA	1.30 USD	54 EA	70.20 USD
7 of 19	Chin Strap Hard	x	EA	15.00 USD	15 EA	225.00 USD
8 of 19	Chin Strap Hard Speedflex	x	EA	15.50 USD	10 EA	155.00 USD
9 of 19	Mask Speed Standards	x	EA	55.70 USD	46 EA	2,562.20 USD
10 of 19	Mask Speedflex standards	x	EA	67.00 USD	21 EA	1,407.00 USD
11 of 19	Mask Schutt DNA/F7/Vengeance	x	EA	59.50 USD	1 EA	59.50 USD
12 of 19	Grommets	x	EA	0.70 USD	176 EA	123.20 USD
13 of 19	S-Z-Pads	x	EA	12.25 USD	9 EA	110.25 USD
14 of 19	Jaw Pads	x	EA	9.50 USD	1 EA	9.50 USD
15 of 19	WTI Single Processed	x	EA	130.00 USD	67 EA	8,710.00 USD

16 of 19	Strap Lock Pairs	x	EA	12.25 USD	3 EA	36.75 USD
17 of 19	Nocsae Surcharge	x	EA	0.20 USD	68 EA	13.60 USD
18 of 19	Freight and Handling	x	EA	542.85 USD	1 EA	542.85 USD
19 of 19	Freight Surcharge	x	EA	204.00 USD	1 EA	204.00 USD
Total						<b>24,346.25 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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