

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 11, 2023	AB0837364	6	Mar 7, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
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	SV SPORTS SCHUYLKILL VALLEY SPORTS INC DBA	Delivery Address	
Address	38 GREEN ST Souderton, Pennsylvania 18964 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 610-495-8813	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	<i>no value</i>	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**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 25	Impact Flx II core black/ftwr white/core black	IE9379	EA	60.50 USD	118 EA	7,139.00 USD
2 of 25	Stadium 3 Backpack	5154286	EA	48.00 USD	100 EA	4,800.00 USD
3 of 25	Men Team Issue Full Zip Hoodie	HI0713	EA	44.00 USD	120 EA	5,280.00 USD
4 of 25	Men Team Issue Open Hemp Pant	HI293	EA	39.00 USD	126 EA	4,914.00 USD
5 of 25	TechFit Long Tight Men	HP0577	EA	22.50 USD	100 EA	2,250.00 USD
6 of 25	TechFit Long Tight Men	HP0585	EA	22.50 USD	100 EA	2,250.00 USD
7 of 25	Tech Short Tight Men	HP0618	EA	15.00 USD	103 EA	1,545.00 USD
8 of 25	Core Sleeve e	CW1099	EA	7.50 USD	100 EA	750.00 USD
9 of 25	Core Sleeve	CW1104	EA	7.50 USD	90 EA	675.00 USD
10 of 25	Core Sleeve	EI7495	EA	7.50 USD	90 EA	675.00 USD
11 of 25	Saranac ADZ 12 - White/Met Gold	AF1531-228	EA	45.50 USD	80 EA	3,640.00 USD
12 of 25	Freak Max 2.0	AF1104	EA	49.00 USD	75 EA	3,675.00 USD
13 of 25	Saranac ADZ 12 Black/Met Gold	AF1531-194	EA	45.50 USD	80 EA	3,640.00 USD
14 of 25	Men's Team Issue Polo	HS7675	EA	31.50 USD	14 EA	441.00 USD
15 of 25	Men's Team Issue Polo	HS7670	EA	31.50 USD	14 EA	441.00 USD

16 of 25	Mens Program Knit 9 inch Pocket Short	HS1365	EA	24.20 USD	14 EA	338.80 USD
17 of 25	Predator Accuracy .2FG	GW4588	EA	82.50 USD	4 EA	330.00 USD
18 of 25	BCS 3S Rain RDY Jacket	H65773	EA	59.00 USD	20 EA	1,180.00 USD
19 of 25	BSC 3S Puffy Hooded Jacket	IK0521	EA	69.00 USD	14 EA	966.00 USD
20 of 25	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Men's Ultimate 365 Primegreen pant	HA9139	EA	42.50 USD	15 EA	637.50 USD
21 of 25	Stadium 3 Backpack	5154286	EA	42.00 USD	50 EA	2,100.00 USD
22 of 25	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Ultraboost Light	GY9350	EA	104.50 USD	15 EA	1,567.50 USD
23 of 25	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Ultraboost Light	GZ5159	EA	104.50 USD	15 EA	1,567.50 USD
24 of 25	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	X CrazyFast .1 FG	HQ4516	EA	143.00 USD	8 EA	1,144.00 USD
25 of 25	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Est Freight	x	EA	777.50 USD	2 EA	1,555.00 USD
Total				53,501.30 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</p>	<p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu</p>

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.

P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States