

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 20, 2023	AB0849419	3	Aug 12, 2024
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:	Anitra Addison		
Email:	ADADDISON@PVAMU.EDU		
Phone:	+1 936-261-9162		

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:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	C2018441	1600 Stadium Dr	
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	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 34	ULTRABOOST LIGHT	GZ5159	EA	104.50 USD	10 EA	1,045.00 USD
2 of 34	ULTRABOOST LIGHT	IE1770	EA	104.50 USD	30 EA	3,135.00 USD
3 of 34	Women's Sideline Knit 1/4 Zip	HR5140	EA	37.50 USD	45 EA	1,687.50 USD
4 of 34	Decoration - Women's Sideline Knit 1/4 Zip	HR5140	EA	9.00 USD	45 EA	405.00 USD
5 of 34	WOMENS TRAVEL WOVEN PANT	HR5139	EA	35.00 USD	45 EA	1,575.00 USD
6 of 34	Decoration - WOMENS TRAVEL WOVEN PANT	HR5139	EA	9.00 USD	45 EA	405.00 USD
7 of 34	WOMEN TEAM ISSUE FULL ZIP HOODIE	HI3166	EA	35.00 USD	45 EA	1,575.00 USD
8 of 34	Decoration - WOMEN TEAM ISSUE FULL ZIP HOODIE	HI3166	EA	9.00 USD	45 EA	405.00 USD
9 of 34	WOMEN TEAM ISSUE TAPERED PANT	HI3190	EA	30.00 USD	45 EA	1,350.00 USD
10 of 34	Decoration - WOMEN TEAM ISSUE TAPERED PANT	HI3190	EA	9.00 USD	45 EA	405.00 USD
11 of 34	MENS SS PREGAME BOS TEE	HT3973	EA	15.00 USD	42 EA	630.00 USD
12 of 34	Decoration - MENS SS PREGAME BOS TEE	HT3973	EA	6.82 USD	42 EA	286.44 USD
13 of 34	TEAM ISSUE 3P SHORT	HS8925	EA	22.50 USD	4 EA	90.00 USD
14 of 34	Decoration - TEAM ISSUE 3P SHORT	HS8925	EA	6.82 USD	4 EA	27.28 USD
15 of 34	Striker II Team Back Pack	C10402/5142802	EA	24.75 USD	40 EA	990.00 USD

16 of 34	Decoration - Striker II Team Back Pack	C10402/5142802	EA	9.00 USD	40 EA	360.00 USD
17 of 34	Sprintstar	GX6685	EA	38.50 USD	21 EA	808.50 USD
18 of 34	Distancestar	GX6682	EA	38.50 USD	4 EA	154.00 USD
19 of 34	Jumpstar	GX6684	EA	38.50 USD	6 EA	231.00 USD
20 of 34	Jumpstar	ID7228	EA	38.50 USD	1 EA	38.50 USD
21 of 34	Throwstar	GX6687	EA	71.50 USD	4 EA	286.00 USD
22 of 34	Adizero Finesse	IE2769	EA	71.50 USD	3 EA	214.50 USD
23 of 34	Adizero TJ/PV	ID0301	EA	71.50 USD	2 EA	143.00 USD
24 of 34	Team XL II Wheel Bag	EW4812/5150806	EA	71.50 USD	35 EA	2,502.50 USD
25 of 34	Decoration - Team XL II Wheel Bag	EW4812/5150806	EA	9.00 USD	35 EA	315.00 USD
26 of 34	WOMENS SS PREGAME BOS TEE	HT3981	EA	15.00 USD	42 EA	630.00 USD
27 of 34	Decoration - WOMENS SS PREGAME BOS TEE	HT3981	EA	6.82 USD	42 EA	286.44 USD
28 of 34	W Team Issue 3 P Short	HS7725	EA	22.50 USD	42 EA	945.00 USD
29 of 34	Decoration - W Team Issue 3 P Short	HS7725	EA	6.82 USD	42 EA	286.44 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>