

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 2, 2023</b>	<b>AB0853305</b>	<b>3</b>	<b>Apr 24, 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>	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
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	<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	no value	1600 Stadium Dr	
Contract Number - Line	no value	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

1 of 19	adidas Mens 3 Stripe Knit Short purple	GM2463	EA	11.00 USD	32 EA	352.00 USD
2 of 19	adidas Mens 3 Stripe Knit Short grey/white	GM2489	EA	11.00 USD	32 EA	352.00 USD
3 of 19	adidas Mens Team Issue Tapered purple	HI3152	EA	30.00 USD	79 EA	2,370.00 USD
4 of 19	adidas Mens Techfit Long Tight white	HP0577	EA	22.50 USD	55 EA	1,237.50 USD
5 of 19	adidas Mens Techfit Long Tight Black	HP0585	EA	22.50 USD	55 EA	1,237.50 USD
6 of 19	adidas Mens TechFit Short White	HP0611	EA	15.00 USD	49 EA	735.00 USD
7 of 19	adidas Mens Techfit Short Tight Black	HP0618	EA	15.00 USD	45 EA	675.00 USD
8 of 19	adidas Mens Travel Tapered Pant Black	HR5156	EA	35.00 USD	65 EA	2,275.00 USD
9 of 19	adidas Mens Travel Tapered Pant Team Grey Four	HR5157	EA	35.00 USD	79 EA	2,765.00 USD
10 of 19	adidas Mens Techfit Short Sleeve White	IA1159	EA	15.00 USD	44 EA	660.00 USD
11 of 19	adidas Mens Techfit Short Sleeve College Purple	IA1163	EA	15.00 USD	44 EA	660.00 USD
12 of 19	adidas Mens Techfit Short Sleeve	IA1165	EA	15.00 USD	44 EA	660.00 USD
13 of 19	adidas Mens Techfit 3/4 Short T College Purple	IA1177	EA	15.00 USD	42 EA	630.00 USD
14 of 19	adidas Mens Techfit 3/4 Short T	IA1181	EA	15.00 USD	42 EA	630.00 USD
15 of 19	adidas Mens Techfit Sleeveless	IA1185	EA	15.00 USD	55 EA	825.00 USD

16 of 19	adidas Mens Techfit Sleeveless	IA1189	EA	15.00 USD	51 EA	765.00 USD
17 of 19	adidas Mens Techfit Sleeveless black	IA1192	EA	15.00 USD	51 EA	765.00 USD
18 of 19	adidas Mens Techfit Long Tight	IA1201	EA	20.00 USD	55 EA	1,100.00 USD
19 of 19	shipping	n/a	EA	1.00 USD	1,869.4 EA	1,869.40 USD
Total						<b>20,563.40 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