

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 16, 2024	AB0890813	9	Jan 31, 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	

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	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	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 14	adidas Mens 3 Stripe Knit Short	GM2365	EA	12.10 USD	139 EA	1,681.90 USD
2 of 14	adidas Mens Techfit Long Tight	HP0585	EA	24.75 USD	138 EA	3,415.50 USD
3 of 14	adidas Mens Adizero SL	HQ1349	EA	66.00 USD	16 EA	1,056.00 USD
4 of 14	adidas Mens Program Woven 9in Poc...	HS1357	EA	27.50 USD	18 EA	495.00 USD
5 of 14	adidas Mens Mens SS Pregame Bos	HT3973	EA	16.50 USD	150 EA	2,475.00 USD
6 of 14	Adidas Men's LS Pregame Bos Tee	HS9223	EA	19.25 USD	135 EA	2,598.75 USD
7 of 14	adidas Mens Impact FLX II Black/White	IE9379	EA	60.50 USD	127 EA	7,683.50 USD
8 of 14	Numbers Heat Press	x	EA	5.00 USD	135 EA	675.00 USD
9 of 14	3-Color Logo	x	EA	6.00 USD	135 EA	810.00 USD
10 of 14	3-Color Logo	x	EA	6.00 USD	135 EA	810.00 USD
11 of 14	3-Color Logo	x	EA	6.00 USD	16 EA	96.00 USD
12 of 14	3-Color Logo	x	EA	8.75 USD	15 EA	131.25 USD
13 of 14	Est. Shipping	x	EA	1.00 USD	1,820.98 EA	1,820.98 USD
14 of 14	3-Color Logo	x	EA	6.00 USD	155 EA	930.00 USD
				Total	24,678.88 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>