

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
Jun 6, 2024	AB0924525	2	Jun 18, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
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	
Delivery Address		Delivery Information	
Supplier Name	RIDDELL ALL AMERICAN SPORTS	TAMUS Member:	05-Prairie View A&M University (05)
Address	7501 PERFORMANCE LANE NORTH RIDGEVILLE, Ohio 44039 United States	Attn:	Alicia Thomas
Phone	+1 512-388-8004	Athletics	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	C2021-2030	MS 1500	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 8	TypeWT-C1 Color11	MAGE_HELMET	EA	102.00 USD	56 EA	5,712.00 USD
2 of 8	SF-2BD-SW FACEMASK LT GRAY	R954SP289	EA	70.00 USD	15 EA	1,050.00 USD
3 of 8	SF-2EG-SW FACEMASK LT GRAY	R954SP389	EA	70.00 USD	11 EA	770.00 USD
4 of 8	S2BD-SW-HS4 MASK LT GRAY	R961SP189	EA	70.00 USD	15 EA	1,050.00 USD
5 of 8	S2EG-SW-HS4 MASK LT. GRAY	R961SP289	EA	70.00 USD	10 EA	700.00 USD
6 of 8	S2BD-HS4 MASK LT GRAY	R96191489	EA	48.00 USD	5 EA	240.00 USD
7 of 8	WTI HELMET IMAGING	IMAGE_HELMET	EA	130.00 USD	56 EA	7,280.00 USD
8 of 8	Freight and handling	x	EA	390.95 USD	1 EA	390.95 USD
			Total	17,192.95 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>