

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 26, 2024</b>	<b>AB0930481</b>	<b>6</b>	<b>May 14, 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:		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	Varsity Spirit Fashions & Supplies/BSN Sports	<b>Delivery Address</b>	
Address	PO BOX 842805 DALLAS, Texas 752842805 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 817-237-1342	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	Buyboard 665-22	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	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	Discount

1 of 21	VSF MotionFLEX Short	MFSH13	EA	45.95 USD	18 EA	827.10 USD	0.00 USD
2 of 21	6 Inch Solid Color Vinyl	SP61	EA	14.25 USD	18 EA	256.50 USD	0.00 USD
3 of 21	6 Inch Solid Color Vinyl	SP61	EA	14.25 USD	18 EA	256.50 USD	0.00 USD
4 of 21	Aeros Elite	AEROSELT23	EA	139.95 USD	18 EA	2,519.10 USD	0.00 USD
5 of 21	MotionFLEX Skir	MFSV1828	EA	66.95 USD	18 EA	1,205.10 USD	0.00 USD
6 of 21	Hemband	RXCLHM	EA	72.00 USD	18 EA	1,296.00 USD	0.00 USD
7 of 21	VASF Bra Top	MFBRA3D	EA	30.95 USD	18 EA	557.10 USD	0.00 USD
8 of 21	VSF 3 Color Com Bkgd Slim	CFCBSLIM3	EA	92.50 USD	18 EA	1,665.00 USD	0.00 USD
9 of 21	Rhinestone Burst	RHBCBSLIM3	EA	15.00 USD	18 EA	270.00 USD	0.00 USD
10 of 21	VSF MotionFLEX Crop	MF2230C	EA	100.95 USD	18 EA	1,817.10 USD	0.00 USD
11 of 21	VSF 3-CLR Arch Scprt Word FWH FPU	CFASW3	EA	68.50 USD	18 EA	1,233.00 USD	0.00 USD
12 of 21	VSF A-Line Skirt	S082	EA	67.95 USD	18 EA	1,223.10 USD	0.00 USD
13 of 21	VSF 3 Color Com Bkgd Slim FBK FBR F	CFCBSLIM3	EA	92.50 USD	4 EA	370.00 USD	0.00 USD
14 of 21	VSF Men's Short	GSH080	EA	68.95 USD	4 EA	275.80 USD	0.00 USD
15 of 21	VSF Men's MFLEX Shirt	GMF117FB	EA	83.95 USD	4 EA	335.80 USD	0.00 USD

16 of 21	VSF 3-CLR Arch Scprt Word FWH	CFASW3	EA	68.50 USD	4 EA	274.00 USD	0.00 USD
17 of 21	Men's Powerfit Short	GSHP21	EA	87.95 USD	4 EA	351.80 USD	0.00 USD
18 of 21	Encore24	ENCORE24	EA	84.95 USD	4 EA	339.80 USD	0.00 USD
19 of 21	MockNeck MidriffBodysuit	SSM15	EA	25.95 USD	18 EA	467.10 USD	0.00 USD
20 of 21	Shipping	x	EA	1.00 USD	1,109 EA	1,109.00 USD	-554.50 USD
21 of 21	VSF Men's Motionflex Top	N/A	EA	82.95 USD	4 EA	331.80 USD	0.00 USD

Subtotal	<b>16,980.70</b>
Discount	-554.50
Total	<b>16,426.20 USD</b>

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&amp;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>