

## 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
<b>Jul 1, 2024</b>	<b>AB0931813</b>	<b>4</b>	<b>Nov 11, 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>			
Buyer	Buyer Email	Buyer Phone Number	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
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	DVSPORT INC	Delivery Address	
Address	240 VISTA PARK DR PITTSBURGH, Pennsylvania 15205 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 412-788-9070	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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number	QUO1601	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
Required Delivery Date		Required Delivery Date	
Ship Via		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 9	DV Sports 6 Input Replay System 3.0	x	EA	17,000.00 USD	1 EA	17,000.00 USD
2 of 9	Replay Monitors with Case - football*This cost is included in the replay system price.	x	EA	0.00 USD	1 EA	0.00 USD
3 of 9	DVSport HD Instant Replay 3.0 Communication Package - Football	x	EA	5,740.00 USD	1 EA	5,740.00 USD
4 of 9	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	DVSport 360 Annual Subscription/ DVSport HD Instant Replay Hardware Protection, Annual Equipment Checkups, and SoftwareUpdates*/DVSport HD Instant Replay Game Day Phone, E-mail, Text, and Remote Access Support -Football*	x	EA	6,000.00 USD	1 EA	6,000.00 USD
5 of 9	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	DVSport 360 Annual Subscription/ DVSport HD Instant Replay Hardware Protection, Annual Equipment Checkups, and SoftwareUpdates*/DVSport HD Instant Replay Game Day Phone, E-mail, Text, and Remote Access Support -Football*	x	EA	6,000.00 USD	1 EA	6,000.00 USD
6 of 9	<b>&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt; LINE MODIFIED &gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;&gt;</b>					
	DVSport 360 Annual Subscription/ DVSport HD Instant Replay Hardware Protection, Annual Equipment Checkups, and SoftwareUpdates*/DVSport HD Instant Replay Game Day Phone, E-mail, Text, and Remote Access Support -Football*	x	EA	6,000.00 USD	1 EA	6,000.00 USD
7 of 9	DVSport HD Instant Replay 3.0 for Football*this is one time cost	x	EA	6,000.00 USD	1 EA	6,000.00 USD
8 of 9	Initial Software & Hardware integration, installation & product training, as applicable	x	EA	2,500.00 USD	1 EA	2,500.00 USD
9 of 9	Shipping	x	EA	750.00 USD	1 EA	750.00 USD
						Total <b>49,990.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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>