

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
Sep 10, 2024	AB0953586	6	Mar 5, 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:	Anitra Addison		
Email:	ADADDISON@PVAMU.EDU		
Phone:	+1 936-261-9162		

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:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	<i>no value</i>	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier BR718PVAMBBTEAM

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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<https://solutions.sciquest.com/apps/Router/PORevisionDocument?RevisionAction=ViewRevision&distMethod=PODistMethodHtmlAttachedEmail&Revi...> 2/6

	DidDs Mens 3 Stripe Knit Short Purple	GM2463	EA	12.10 USD	22 EA	266.20 USD
14 of 51	DidDs Mens 3 Stripe Knit Short Grey/White	GM2489	EA	12.10 USD	40 EA	484.00 USD
15 of 51	DidDs Mens TeDm Issue Tapered Pnt Black	HI0707	EA	33.00 USD	40 EA	1,320.00 USD
16 of 51	DidDs Mens TeDm Issue Pullover Hoodie Black	HI2906	EA	33.00 USD	40 EA	1,320.00 USD
17 of 51	DidDs Mens TEAM ISSUE TAPERED PANT TEAM GREY FOUR/MGH SO	HI3092	EA	33.00 USD	40 EA	1,320.00 USD
18 of 51	DidDs Mens TeDm Issue Pullover Hoodie College Purple	HI3146	EA	33.00 USD	40 EA	1,320.00 USD
19 of 51	DidDs Mens TeDm Issue Tapered Pnt Purple	HI3152	EA	33.00 USD	40 EA	1,320.00 USD
20 of 51	DidDs Mens Techfit Long Tight White	HP0577	EA	24.75 USD	40 EA	990.00 USD
21 of 51	DidDs Mens Techfit Long Tight Black	HP0585	EA	24.75 USD	40 EA	990.00 USD
22 of 51	DidDs Mens TechFit Short White White	HP0611	EA	16.50 USD	40 EA	660.00 USD
23 of 51	DidDs Mens Techfit Short Tight Black	HP0618	EA	16.50 USD	40 EA	660.00 USD
24 of 51	DidDs Mens TeDm Issue Polo Blac	HS7668	EA	24.75 USD	15 EA	371.25 USD
25 of 51	DidDs Mens TeDm Issue Polo Purple	HS7675	EA	24.75 USD	15 EA	371.25 USD
26 of 51	DidDs Mens Mens SS PregDme Bos Tee Medium Grey Heather	HT3962	EA	16.50 USD	40 EA	660.00 USD
27 of 51	DidDs Mens Mens SS PregDme Bos Tee Black	HT3973	EA	16.50 USD	40 EA	660.00 USD

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Billing Information	Billing Address
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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.

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