11/18/25, 8:58 AM HTML Attachment Email

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
Mar 20, 2025	AB1010057	10	Sep 24, 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	1 026 261 1026		

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	Catapult Sports Inc/XOS Technologies/XOS Digital	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)	
Address	8755 W HIGGINS RD STE 1000 CHICAGO, Illinois 60631 United States	Attn: Athletics	Alicia Thomas	
Phone FOB / FREIGHT	+1 305-213-0085 Destination	c/o Central Receiving Warehouse		
Pre-Pay & Add	No	Room		
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 C25-05-18579 no value	1178 Reda Bland Evans St MS 1500 Prairie View, TX 77446 United States Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Final_Copy_Catapu...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 5	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	FY25 - Thunder Video Package, etc.	х	EA	6,000.00 USD	1 EA	6,000.00 USD	
		ı					
2 of 5	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	FY26 - Thuder Video Package, etc.	v7224	EA	15,000.00 USD	1 EA	15,000.00 USD	
		1	'				
3 of 5	<<<<<<<<< << < < < < < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						
	FY27 - Thunder Video Package, etc.	v7220	EA	15,000.00 USD	1 EA	15,000.00 USD	
		I					
4 of 5	<-<<<< < < < < < < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						
	FY28 - Thunder Video Package, etc.	v8520	EA	15,000.00 USD	1 EA	15,000.00 USD	
		I					
5 of 5	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	FY29 - Thunder Video Package, etc.	v8500a	EA	15,000.00 USD	1 EA	15,000.00 USD	
			1	'			
				Total	66,0	00.00 USD	

Billing Information	Billing Address
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