

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
May 30, 2025	AB1031654	1	May 30, 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:	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	Varsity Spirit Fashions & Supplies/BSN Sports	Delivery Address	
Address	PO BOX 841393 DALLAS, Texas 752841393 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Alicia Thomas
Pre-Pay & Add	No	Athletics	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	Buyboard 766-25	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1500	
		Prairie View, TX 77446	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 26	Quote-13292617 Black-SPORT COLLAR POLO	ADA584	EA	56.00 USD	17 EA	952.00 USD
2 of 26	TEAM COLLEGIATE GOLD/BLACK-3-STRIPES CHEST POLO	ADA324	EA	54.00 USD	30 EA	1,620.00 USD
3 of 26	ULT365 SOLID POLO SHIRT WHT/GRY S	ADJM5231S	EA	55.00 USD	30 EA	1,650.00 USD
4 of 26	ULT365 SOLID POLO PURP/WHT S	ADJM5221S	EA	55.00 USD	30 EA	1,650.00 USD
5 of 26	Black-MENS AGILITY 2 POCKET SHORT	BSN4001	EA	17.00 USD	30 EA	510.00 USD
6 of 26	Steel-MENS AGILITY 2 POCKET SHORT	BSN4001	EA	17.00 USD	30 EA	510.00 USD
7 of 26	Purple-CORE POCKET SHORT	BA4119	EA	18.50 USD	30 EA	555.00 USD
8 of 26	1/2 ZIP GOLF JACKET BLK/WHT	ADHY7894M	EA	55.00 USD	30 EA	1,650.00 USD
9 of 26	1/2 ZIP GOLF JACKET PURPLE/WHT	ADIR5611M	EA	55.00 USD	30 EA	1,650.00 USD
10 of 26	1/2 ZIP GOLF JACKET DARK GREY/WHT M	ADHY7896M	EA	55.00 USD	29 EA	1,595.00 USD
11 of 26	1/2 ZIP GOLF JACKET WHT/BLK M	ADIL2399M	EA	55.00 USD	30 EA	1,650.00 USD
12 of 26	TRAINING JACKET PURP/WHT	ADJN3645M	EA	64.00 USD	23 EA	1,472.00 USD
13 of 26	TRAINING JACKET WHT/GREY M	ADJN3655M	EA	64.00 USD	23 EA	1,472.00 USD
14 of 26	NWV CREW GREY	ADY8738M	EA	54.00 USD	30 EA	1,620.00 USD
15 of 26	NWV SHORT SLEEVE HOODIE MD GY HE	ADIS9770M	EA	51.00 USD	23 EA	1,173.00 USD

16 of 26	Black-MENS PHENOM SS TEE	BSN1001	EA	15.00 USD	30 EA	450.00 USD
17 of 26	Purple-MENS PHENOM SS TEE	BSN1001	EA	15.00 USD	30 EA	450.00 USD
18 of 26	White-MENS PHENOM SS TEE	BSN1001	EA	15.00 USD	30 EA	450.00 USD
19 of 26	Black-MENS PHENOM LS TEE	BSN1002	EA	19.50 USD	30 EA	585.00 USD
20 of 26	Purple-MENS PHENOM LS TEE	BSN1002	EA	19.50 USD	30 EA	585.00 USD
21 of 26	White-MENS PHENOM LS TEE	BSN1002	EA	19.50 USD	30 EA	585.00 USD
22 of 26	ULTRABOOST 5X SHOES BLK/BLK/WHT	ADJH7244065	EA	118.00 USD	30 EA	3,540.00 USD
23 of 26	DUGOUT SHORT SLEEVE HOODIE PURP	ADJD1377M	EA	51.00 USD	23 EA	1,173.00 USD
24 of 26	LWO Internal Decoration	LETTERWOI	EA	0.00 USD	635 EA	0.00 USD
25 of 26	Freight	x	EA	1,708.92 USD	1 EA	1,708.92 USD
26 of 26	ULT365 SOLID POLO SHIRT GRY/WHT M	ADJM5223M	EA	55.00 USD	17 EA	935.00 USD
Total						30,190.92 USD

Billing Information

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.

Billing Address

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