

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
Nov 26, 2025	AB1099859	1	Dec 1, 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	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
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 TEAMS MALONEY ENTERPRISES LLC DBA	Delivery Address	
Address	1329 COLLEGE AVE ELMIRA, New York 14901 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 610-495-8813 ext. 10018	Attn:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	Supplemental Promotional Merchandise Agreement	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 BR25FUTPVBMFV

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 21	adidas Mens Select Basketball Crew White/BlackWhite/Black	5154655B	EA	12.00 USD	40 EA	480.00 USD
2 of 21	adidas Mens Select Basketball Crew White/BlackWhite/Black	5154655C	EA	12.00 USD	40 EA	480.00 USD
3 of 21	adidas Mens Select Basketball Crew Black/WhiteBlack/White	5154760B	EA	12.00 USD	40 EA	480.00 USD
4 of 21	adidas Mens Select Basketball Crew Black/White Black/White	5154760C	EA	12.00 USD	40 EA	480.00 USD
5 of 21	adidas Mens Interval Reversible 2.0 Headband Wh...White/Black	5157212	EA	9.00 USD	40 EA	360.00 USD
6 of 21	adidas Unisex 5-Star Team Traxion 2.0 Crew Blac...Black/White	5157940B	EA	18.75 USD	50 EA	937.50 USD
7 of 21	adidas Unisex 5-Star Team Traxion 2.0 Crew BlackBlack	5157940C	EA	18.75 USD	50 EA	937.50 USD
8 of 21	adidas Unisex 5-Star Team Traxion 2.0 Crew Whit...White/Black/Clear Grey	5157941B	EA	18.75 USD	50 EA	937.50 USD
9 of 21	adidas Unisex 5-Star Team Traxion 2.0 Crew WhiteWhite	5157941C	EA	18.75 USD	50 EA	937.50 USD
10 of 21	adidas Unisex Select Basketball Slouch Crew White	5158876	EA	13.50 USD	80 EA	1,080.00 USD
11 of 21	adidas Mens adidas Mens Ultraboost 5X - Core Bl...Core Black/Core Black/Ftwr Whit	JH7244	EA	99.00 USD	45 EA	4,455.00 USD
12 of 21	adidas Mens adidas Mens ULTRABOOST 5X - FT...FTWWHT/FTWWHT/COREBLACK	JH7245	EA	99.00 USD	45 EA	4,455.00 USD
13 of 21	adidas Mens adidas Mens TECHFIT LONG TIGHTS...BLACK	JN7352	EA	24.75 USD	55 EA	1,361.25 USD
14 of 21	adidas Mens Techfit Long Tight White	JN7353	EA	24.75 USD	55 EA	1,361.25 USD

15 of 21	adidas Mens Techfit Short Tights White	JN7398	EA	16.50 USD	55 EA	907.50 USD
16 of 21	adidas Mens Harden Volume 9 Core Black/Lucid Blue	JR2504	EA	88.00 USD	50 EA	4,400.00 USD
17 of 21	adidas Unisex Adizero Select 3.0BLACK/IRONMT/CARBON	JR8282	EA	60.50 USD	50 EA	3,025.00 USD
18 of 21	adidas Unisex Adizero Select 3.0 TeamFTWWHT/SILVMT/GRETWO	JR8283	EA	60.50 USD	50 EA	3,025.00 USD
19 of 21	adidas Mens adidas Mens D.O.N. ISSUE #7 - core ... black/carbon/ftwr white core bla	JS1298	EA	66.00 USD	50 EA	3,300.00 USD
20 of 21	adidas Mens adidas Mens TECHFIT LONG TIGHTSTEAM COLLEGE PURPLE	JZ5228	EA	24.75 USD	55 EA	1,361.25 USD
21 of 21	Shipping	n/a	EA	1.00 USD	2,433.29 EA	2,433.29 USD
Total					37,194.54 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