

**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
Jan 15, 2026	AB1114040	1	Jan 15, 2026
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
<b>Customer Contact:</b>			
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	UCS SPIRIT NEW NEVADA PLASTICS INC DBA	<b>Delivery Address</b>	
Address	511 HOFFMAN RD LINCOLNTON, North Carolina 28093 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 704-732-9922	Attn:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	Buy Board 766-25	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****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 10	24` 4" X 12` X 28" HIGH JUMP PIT	501-1360PUR	EA	10,950.00 USD	1 EA	10,950.00 USD
2 of 10	WEATHER COVER FOR HJ/1360	501-1365PUR	EA	1,121.00 USD	1 EA	1,121.00 USD
3 of 10	LOGO APPLICATION F/ HJ TOP PAD	501-LGTP	EA	800.00 USD	1 EA	800.00 USD
4 of 10	GRAND PRIX HJ STANDARDS -7" TO 8`5"	510-8701	EA	2,280.00 USD	1 EA	2,280.00 USD
5 of 10	LOGO APPLICATION GRAND PRIX HIGHJUMP STANDARDS (PAIR)	510-8701-G	EA	670.00 USD	1 EA	670.00 USD
6 of 10	POLYMER PLATFORM FOR- 1360	514-3409	EA	3,135.00 USD	1 EA	3,135.00 USD
7 of 10	HIGH JUMP CROSSBAR	755-132	EA	90.00 USD	3 EA	270.00 USD
8 of 10	BUNGEE CROSSBAR	569-4001	EA	39.00 USD	1 EA	39.00 USD
9 of 10	Estimated shipping	n/a	EA	1.00 USD	1,000 EA	1,000.00 USD
10 of 10	TX BUY BOARD: 766-25 UNITED CANVAS& SLING, INC	n/a	EA	0.00 USD	1 EA	0.00 USD
Total					<b>20,265.00 USD</b>	

**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