

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
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	UCS SPIRIT NEW NEVADA PLASTICS INC DBA	Delivery Address	
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	no value	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Header	001	Required Delivery Date	
No Collect Freight Charges Accepted		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.

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	20,265.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>