

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Feb 5, 2026	AB1122940	2	Feb 12, 2026												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">jk - Kemp, Jasmond</td> <td style="text-align: center;">jvkemp@pvamu.edu</td> <td style="text-align: center;">936.261.1932</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td style="text-align: center;">Alicia Thomas</td> </tr> <tr> <td>Email:</td> <td style="text-align: center;">ARTHOMAS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td style="text-align: center;">+1 936-261-1936</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	jk - Kemp, Jasmond	jvkemp@pvamu.edu	936.261.1932	Name:	Alicia Thomas	Email:	ARTHOMAS@PVAMU.EDU	Phone:	+1 936-261-1936
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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.

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																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Supplier Name</td> <td>JUST PLAY SPORTS SOLUTIONS LLC</td> </tr> <tr> <td>Address</td> <td>1800 GENESSEE ST STE 233 KANSAS CITY, Missouri 64102 United States</td> </tr> <tr> <td>Phone</td> <td>+1 785-764-9620</td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay & Add</td> <td>No</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>Contract Number - Header</td> <td>C26-05-23835</td> </tr> <tr> <td>Contract Number - Line</td> <td><i>no value</i></td> </tr> <tr> <td>Quote number</td> <td></td> </tr> </table>	Supplier Name	JUST PLAY SPORTS SOLUTIONS LLC	Address	1800 GENESSEE ST STE 233 KANSAS CITY, Missouri 64102 United States	Phone	+1 785-764-9620	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	C26-05-23835	Contract Number - Line	<i>no value</i>	Quote number		<p>Delivery Address</p> <p>TAMUS Member: 05-Prairie View A&M University (05) Attn: Alicia Thomas Athletics c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1500 Prairie View, TX 77446 United States</p> <p>Delivery Information</p> <p>Required Delivery Date Ship Via Best Carrier-Best Way</p>
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Notes to Supplier

Shipping Instructions

Attachments for supplier

Just_Play-Footbal...

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 3	FY2026-Just Play Team Suite	x	EA	18,500.00 USD	1 EA	18,500.00 USD
2 of 3	FY2027-Just Play Team Suite	x	EA	12,000.00 USD	1 EA	12,000.00 USD
3 of 3	FY2028-Just Play Team Suite	x	EA	10,500.00 USD	1 EA	10,500.00 USD
Total						41,000.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>