

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 21, 2026	AB1195650	1	Jul 21, 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Anitra Addison		
Email:	ADADDISON@PVAMU.EDU		
Phone:	+1 936-261-9162		

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	
Supplier Name	Varsity Spirit Fashions & Supplies/BSN Sports	Delivery Address	
Address	PO BOX 842805 DALLAS, Texas 752842805 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 817-237-1342	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	
		Delivery Information	
		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 20	VSF MotionFLEX Crop	MF2230C	EA	108.95 USD	19 EA	2,070.05 USD
2 of 20	3 Clr Double Arch FPU FBR FWH PVAMU	CFACDARL3	EA	45.75 USD	19 EA	869.25 USD
3 of 20	VSF MotionFLEX Skirt	MFS005	EA	73.95 USD	19 EA	1,405.05 USD
4 of 20	Men's Brush MFLEX Pant	GBMFP1200	EA	83.95 USD	12 EA	1,007.40 USD
5 of 20	VSF Men's MFLEX Shirt	GMF117FB	EA	88.95 USD	12 EA	1,067.40 USD
6 of 20	VSF 3-CLR Arch Sript Word FPU FBR FWH Panthers	CFASW3	EA	72.75 USD	12 EA	873.00 USD
7 of 20	6 Inch Solid Color Vinyl	SP61	EA	16.75 USD	40 EA	670.00 USD
8 of 20	30 Inch Megaphone/qty pr BRG	MP30	EA	42.95 USD	12 EA	515.40 USD
9 of 20	Phantom24	PHANTOM24	EA	134.95 USD	19 EA	2,564.05 USD
10 of 20	Encore24	ENCORE24	EA	89.95 USD	9 EA	809.55 USD
11 of 20	Sublimated Tank/Qty Price	IDHRTAP	EA	46.95 USD	19 EA	892.05 USD
12 of 20	Sub Campwear Design pvamu	CWIDLAST	EA	0.00 USD	19 EA	0.00 USD
13 of 20	Sublimated Bra /Qty Price	IDSCBRA	EA	45.95 USD	19 EA	873.05 USD
14 of 20	Sub Campwear Design panthers	CWIDLATW	EA	0.00 USD	19 EA	0.00 USD
15 of 20	Guy's Sublimated Short	IDGSHT22	EA	96.95 USD	12 EA	1,163.40 USD

16 of 20	Sublimated Men's Shirt	IDGSTP	EA	50.95 USD	12 EA	611.40 USD
17 of 20	Sub Campwear Design pvamu	CWIDLAST	EA	0.00 USD	12 EA	0.00 USD
18 of 20	2 Clr Meg Screen /Min 6 PVAMU	MEGSSJ2	EA	32.00 USD	12 EA	384.00 USD
19 of 20	VSF MotionFLEX Short	MFSH13	EA	51.95 USD	38 EA	1,974.10 USD
20 of 20	Shipping	n/a	EA	1.00 USD	619.25 EA	619.25 USD
Total						18,368.40 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