Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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
Jul 30, 2026	**AB1200097**	**1**	**Jul 30, 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
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937

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

Supplier Name	SV SPORTS TEAMS MALONEY ENTERPRISES LLC DBA
Address	1329 COLLEGE AVE ELMIRA, New York 14901 United States
Phone	+1 610-495-8813 ext. 10018
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Anitra Addison
Athletics	
ATHL Administration	
Room	Room 252
1600 Stadium Dr	
MS 1500	
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	MC582/Quote #13691

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 13	ULTIMATE365 SOLID POLO	JN5174	EA	38.50 USD	50 EA	1,925.00 USD
2 of 13	Adizero EVO SL LIGHTSTRIKEPRO3/9's, 6/9.5's, 9/10's, 8/10.5's, 7/11's,5/11.5's, 5/12's, 5/13's	JP7149	EA	82.50 USD	48 EA	3,960.00 USD
3 of 13	Adizero LIGHTSTRIKEPRO TJ PV 2/10's, 1/10.5, 2/12's	IG2022	EA	71.50 USD	5 EA	357.50 USD
4 of 13	Adizero LIGHTSTRIKEPRO HJ 3/10.5's, 1/12, 1/13	IH5796	EA	71.50 USD	5 EA	357.50 USD
5 of 13	ADIZERO AMBITION3/9.5's, 1/10, 3/10.5's, 1/11, 1/11.5, 1/13	JQ5929	EA	82.50 USD	10 EA	825.00 USD
6 of 13	ADIZERO PRIME SP 42/9's, 1/9.5, 2/10's, 1/10.5, 2/11's, 1/12	JI1212	EA	101.75 USD	9 EA	915.75 USD
7 of 13	ADIZERO AVANTI2/9.5's, 2/10.5's, 1/11, 1/11.5	JQ5933	EA	82.50 USD	6 EA	495.00 USD
8 of 13	Adizero LIGHTSTRIKEPRO LJ 2/10.5's, 1/11.5,. 1/12	IH5797	EA	66.00 USD	4 EA	264.00 USD
9 of 13	ADIZERO FINESSE3/9's, 4/9.5's, 7/10's, 3/10.5's, 4/11's, 3/12's,3/13's	JQ5931	EA	71.50 USD	27 EA	1,930.50 USD
10 of 13	Adizero Throws CLOUDFOAM PLUS1/10.5, 1/12, 1/13	IG2023	EA	66.00 USD	3 EA	198.00 USD
11 of 13	Game & Go Team Issue Full Zip Hoodie	JY2499	EA	35.75 USD	50 EA	1,787.50 USD
12 of 13	Game & Go Training 3 Bar Pants	JY2484	EA	33.00 USD	50 EA	1,650.00 USD
13 of 13	Shipping	n/a	EA	1.00 USD	1,026.6 EA	1,026.60 USD
				Total		**15,692.35 USD**

Billing Information	Billing Address

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.	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