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
Oct 1, 2026	**AB1231291**	**4**	**Oct 6, 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: Abhilasha Sharma

Email: ASHARMA@PVAMU.EDU

Phone:

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	LUXURY GOODS COMPANY LLC
Address	5718 WESTHEIMER ROAD SUITE 1000 HOUSTON, Texas 77057 United States
Phone	+1 832-250-6587
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: Abhilasha Sharma

VP Student Affairs

c/o Central Receiving Warehouse

Room

1178 Reda Bland Evans St

MS 1100

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 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 15	Jersey's (XS - XL)	1	EA	60.00 USD	44 EA	2,640.00 USD
2 of 15	Jersey's (2XL)	2	EA	62.00 USD	10 EA	620.00 USD
3 of 15	Jersey (4XL)	3	EA	66.00 USD	1 EA	66.00 USD
4 of 15	Ringer T-shirts (S - 2XL)	4	EA	15.00 USD	125 EA	1,875.00 USD
5 of 15	Ringer T-shirts (3XL)	5	EA	18.00 USD	18 EA	324.00 USD
6 of 15	T-Shirts	6	EA	11.00 USD	400 EA	4,400.00 USD
7 of 15	T-shirts (2XL)	7	EA	13.00 USD	50 EA	650.00 USD
8 of 15	T-Shirts (3XL)	8	EA	15.00 USD	50 EA	750.00 USD
9 of 15	Sweatshirts	9	EA	25.00 USD	100 EA	2,500.00 USD
10 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center	1	EA	2.61 USD	260 EA	678.60 USD
11 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center T-Shirts	2	EA	13.50 USD	30 EA	405.00 USD
12 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center Custom Engraved Medals	3	EA	13.50 USD	270 EA	3,645.00 USD
13 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center SignsCustom Signs/Mile Markers	4	EA	55.02 USD	10 EA	550.20 USD

14 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center TowelsCustom Towels with One Color Logos	5	EA	6.00 USD	260 EA	1,560.00 USD
15 of 15	**<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>**					
	5k Run items Rec Center Setup/Artwork	6	EA	480.00 USD	1 EA	480.00 USD
				Total		**21,143.80 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