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
Nov 16, 2026	**AB1252730**	**1**	**Nov 16, 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

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	Supplemental Promotional Merchandise Agreement
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	MC737CO

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	Loose Fit Singlet CustomBlack	AD01622M	EA	49.50 USD	25 EA	1,237.50 USD
2 of 13	Loose Fit Singlet Custom Grey	AD01622M	EA	49.50 USD	25 EA	1,237.50 USD
3 of 13	Loose Fit Singlet Custom White	AD01622M	EA	49.50 USD	25 EA	1,237.50 USD
4 of 13	Loose Fit Singlet Custom Gold	AD01622M	EA	49.50 USD	25 EA	1,237.50 USD
5 of 13	Compression Top CustomBlack	AD01623M	EA	57.75 USD	60 EA	3,465.00 USD
6 of 13	Compression Top Custom Grey	AD01623M	EA	57.75 USD	60 EA	3,465.00 USD
7 of 13	Compression Top Custom White	AD01623M	EA	57.75 USD	60 EA	3,465.00 USD
8 of 13	Compression Top Custom Gold	AD01623M	EA	57.75 USD	60 EA	3,465.00 USD
9 of 13	Compression Short Tight Custom Purple	AD01630M	EA	57.75 USD	75 EA	4,331.25 USD
10 of 13	Compression Short Tight Custom Black	AD01630M	EA	57.75 USD	75 EA	4,331.25 USD
11 of 13	Split Short Custom Purple	AD01631M	EA	52.25 USD	26 EA	1,358.50 USD
12 of 13	Split Short Custom Black	AD01631M	EA	52.25 USD	26 EA	1,358.50 USD
13 of 13	Shipping	n/a	EA	1.00 USD	2,113.27 EA	2,113.27 USD
					Total	**32,302.77 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