



## Sales Tax Exemption

Texas A&M University-Commerce 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 Texas A&M University-Commerce.

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.
<b>Jul 26, 2024</b>	<b>AB0939377</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
<b>Customer Contact:</b>		
Name:	Joshua Henson	
Email:	JOSHUA.HENSON@TAMUC.EDU	
Phone:	+1 214-771-2454	

### 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 Texas A&M University-Commerce's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ATHLETIC SUPPLY INC	<b>Delivery Address</b>	
Address	1107 N GRANT ODESSA, Texas 79761 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 800-272-8555	Attn:	Joshua Henson
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	C2020-1642	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Copy of AM Commer...

#### PO Clauses

Header			
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>
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	537	IRS Form W-9	<p>IRS form W-9. Texas A&amp;M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment.</p> <p>You can access the W-9 form at the following website address: <a href="http://www.tamuc.edu/facultystaffservices/purchasing/forms">http://www.tamuc.edu/facultystaffservices/purchasing/forms</a></p> <p>To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: <a href="mailto:aphelp@tamuc.edu">aphelp@tamuc.edu</a></p>
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
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	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment.  You can access the W-9 form at the following website address: <a href="http://www.tamuc.edu/facultystaffservices/purchasing/forms">http://www.tamuc.edu/facultystaffservices/purchasing/forms</a>
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line14	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.

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540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	M's Launch 7" Unlined Short 1382622 Color: 003 Size: S/2 M/8 L/15 XL/6 2XL/2	n/a	EA	22.80 USD	33 EA	752.40 USD
2 of 14	M's Heatgear Armour Legging 1361586 Color: 100 White. Size: M/6 L/10	n/a	EA	21.00 USD	16 EA	336.00 USD
3 of 14	M's Heatgear Armour Short 1361596 Color: 001 Black Size: M/10 L/10	n/a	EA	18.00 USD	20 EA	360.00 USD
4 of 14	M's Ignite Pro SL 3026023 Color: Black Size: 12/2 13/2 14/2	n/a	EA	26.00 USD	6 EA	156.00 USD
5 of 14	M's Unstoppable Fleece FZ 1379806 Color: 011 Size: M/7 L/15 XL/6 2XL/2	n/a	EA	66.00 USD	30 EA	1,980.00 USD
6 of 14	M's Unstoppable Fleece Jogger 1379808 Color: 011 Size: M/4 L/15 XL/9 2XL/2	n/a	EA	60.00 USD	30 EA	1,800.00 USD
7 of 14	UA Charge Pursuit 3 Running Shoes 3024878 Color: Black 002 Size: 10/1 11.5/5 12/5 12.5/2 13/4 14/2 15/1	n/a	EA	48.75 USD	20 EA	975.00 USD
8 of 14	M's Rival Fleece Jogger 1379774 Color: 410 Size: M/4 L/15 XL/9 2XL/2	n/a	EA	33.00 USD	30 EA	990.00 USD
9 of 14	Legend Down Hoodie Jacket Color: Black Size: M/7 L/15 XL/6 2XL/2	n/a	EA	108.00 USD	30 EA	3,240.00 USD

10 of 14	M's Hoops Woven Jacket 1383400 Color: Black. Size: M/7 L/15 XL/6 2XL/2	n/a	EA	48.00 USD	30 EA	1,440.00 USD
11 of 14	M's Hoops Woven Pant 1383401 Color: Black Size: M/4 L/15 XL/9 2XL/2	n/a	EA	48.00 USD	30 EA	1,440.00 USD
12 of 14	M's Rival Fleece Crew 1379755 Color: 410 Size: M/7 L/15 XL/6 2XL/2	n/a	EA	30.00 USD	30 EA	900.00 USD
13 of 14	Curry 11 Team 3027637 Color: 100 White Size: 10/1 11.5/5 12/5 12.5/2 13/4 14/2 15/1	n/a	EA	91.00 USD	20 EA	1,820.00 USD
14 of 14	freight	n/a	EA	525.00 USD	1 EA	525.00 USD
Total				<b>16,714.40 USD</b>		

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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Commerce                      ***Do Not Mail Invoices***                      Email invoices to invoices@tamuc.edu                      PO Box 3011                      Commerce, TX 75429                      United States</p>