

Revised Purchase Order



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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 31, 2018	AB0346652	3	Jun 27, 2018
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	
m/s - Simms, Michael mlsimms@pvamu.edu 936.261.1932			
Customer Contact:			
Name:		Virginia Schild	
Email:		VRSCHILD@PVAMU.EDU	
Phone:		+1 936-261-9102	

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	CONTINENTAL BUSLINES LLC	Delivery Address	
Address	8805 N ARKANSAS ST HOUSTON, TX 77093 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-692-1996	Attn:	Virginia Schild
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	217
Contract Number - Header	RFP 715-18-CHARTER BUS SERVICES	1178 Reda Bland Evans St	
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

Shipping Instructions

Note to Supplier

PER RFP 715-18-CHARTER BUS SERVICES

Attachments for supplier

Men and Women Tra...

Continental Chang...

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 14	Charter Id. 10874 Charter to transport Men and Women's Track team to Hobby Airport traveling to Kansas for track meet	n/a	EA	550.00 USD	1 EA	550.00 USD
2 of 14	Charter Id . 10875, Charter bus to transport the Men and Women Track team to transport the team from Hobby airport to PVAMU 1/7/2017	n/a	EA	550.00 USD	1 EA	550.00 USD
3 of 14	Charter Id 10876 (1) Charter Bus to transport the Men and Women Track team to Texas A&M, College Station, TX 1/12/2018	n/a	EA	1,270.00 USD	2 EA	2,540.00 USD
4 of 14	Charter Id. 10877 Charter buses to transport the men and women track team to U of H, Houston, TX 1/26/2018	n/a	EA	1,227.50 USD	2 EA	2,455.00 USD
5 of 14	Charter Id. 10878 Charter buses to transport the men and women track team to U of H, Houston, TX 1/27/2018	n/a	EA	1,525.00 USD	2 EA	3,050.00 USD
6 of 14	Charter Id. 10879 Charter buses to transport the men and women track team to Norman, OK 2/2-4/2018	n/a	EA	5,200.00 USD	2 EA	10,400.00 USD
7 of 14	Charter Id. 10880 Charter buses to transport the men and women track team to SWAC Tournament, Birmingham ,AL 2/13-17/2018	n/a	EA	6,400.00 USD	2 EA	12,800.00 USD
8 of 14	Charter Id. 10881 Charter buses to transport the men and women track team to Jet Relays ,Frisco, TX 3/09-10/2018	n/a	EA	2,200.00 USD	2 EA	4,400.00 USD
9 of 14	Charter Id. 10882 Charter buses to transport the men and women track team to U of H, Houston, TX 3/15/2018	n/a	EA	1,100.00 USD	2 EA	2,200.00 USD
10 of 14	Charter Id. 10883 Charter buses to transport the men and women track team to TSU, Houston, TX 3/16/2018	n/a	EA	1,355.00 USD	2 EA	2,710.00 USD
11 of 14	Charter Id. 10884 Charter buses to transport the men and women track team to TSU, Houston, TX 3/17/2018	n/a	EA	1,355.00 USD	2 EA	2,710.00 USD

12 of 14	Charter Id. 10885 Charter buses to transport the men and women track team to Bobcat Invite, San Marcos, TX 3/28-31/2018	n/a	EA	4,400.00 USD	2 EA	8,800.00 USD
13 of 14	Charter Id. 10886 Charter buses to transport the men and women track team to Rice University, Houston, TX 4/21/2018	n/a	EA	1,355.00 USD	2 EA	2,710.00 USD
14 of 14	Charter Id 11069 (1) Charter bus to transport the Men and Woman Track Texas to Houston, Tx.	n/a	EA	1,142.50 USD	2 EA	2,285.00 USD
Total						58,160.00 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 Mail Stop 1311 Prairie View, TX 77446-0519 United States</p>