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 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
Feb 7, 2018	**AB0347957**	**1**	**Jun 29, 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
mls - 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

Supplier Name	CONTINENTAL BUSLINES LLC
Address	8805 N ARKANSAS ST HOUSTON, TX 77093 US
Phone	+1 713-692-1996
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	RFP 715-18-CHARTER BUS SERVICES
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Virginia Schild
Athletics	
c/o Central Receiving Warehouse	
Room	217
1178 Reda Bland Evans St	
MS 1500	
Prairie View, TX 77446	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
Attachments for supplier

Continental Baseb...

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 19	Charter order 11020 Charter Bus to transport the Baseball team to New Orleans 2/15-18/18	n/a	EA	5,200.00 USD	1 EA	5,200.00 USD
2 of 19	Charter order 11021 Charter Bus to transport the Baseball team to Uh-Victoria, Victoria, TX 2/24/18	n/a	EA	1,525.00 USD	1 EA	1,525.00 USD
3 of 19	Charter order 11022 Charter Bus to transport the Baseball team to Grambling University, Grambling, LA 3/1-4/18	n/a	EA	5,200.00 USD	1 EA	5,200.00 USD
4 of 19	Charter order 11023 Charter Bus to transport the Baseball team to Sam Houston State, Huntsville, TX 3/6/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
5 of 19	Charter order 11024 Charter Bus to transport the Baseball team to Sam Houston State, Huntsville, TX 3/7/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
6 of 19	Charter order 11025 Charter Bus to transport the Baseball team to Stephen F. Austin, Nacogdoches, TX 3/13/18	n/a	EA	1,270.00 USD	1 EA	1,270.00 USD
7 of 19	Charter order 11026 Charter Bus to transport the Baseball team to Texas Southern, Houston, TX 3/16/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
8 of 19	Charter order 11027 Charter Bus to transport the Baseball team to Texas Southern, Houston, TX 3/17/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
9 of 19	Charter order 11028 Charter Bus to transport the Baseball team to Texas Southern, Houston, TX 3/18/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
10 of 19	Charter order 11029 Charter Bus to transport the Baseball team to Houston, Houston, TX 3/21/18	n/a	EA	985.00 USD	1 EA	985.00 USD
11 of 19	Charter order 11030 Charter Bus to transport the Baseball team to Baylor, Waco, TX 3/27/18	n/a	EA	1,270.00 USD	1 EA	1,270.00 USD
12 of 19	Charter order 11031 Charter Bus to transport the Baseball team to UAPB, Pine Bluff AR 3/29-4/1/18	n/a	EA	5,400.00 USD	1 EA	5,400.00 USD

13 of 19	Charter order 11032 Charter Bus to transport the Baseball team to Incarnate Word, San Antonio, TX 4/10-11/18	n/a	EA	2,200.00 USD	1 EA	2,200.00 USD
14 of 19	Charter order 11033 Charter Bus to transport the Baseball team to Texas State, San Marcos, TX 4/25/18	n/a	EA	1,270.00 USD	1 EA	1,270.00 USD
15 of 19	Charter order 11034 Charter Bus to transport the Baseball team to Southern, Baton Rogue, La 4/26-29/18	n/a	EA	5,200.00 USD	1 EA	5,200.00 USD
16 of 19	Charter order 11035 Charter Bus to transport the Baseball team to Texas A&M University, College Station, TX 5/01/18	n/a	EA	1,100.00 USD	1 EA	1,100.00 USD
17 of 19	Charter order 11036 Charter Bus to transport the Baseball team to Baylor, Waco 5/8-9/18	n/a	EA	2,200.00 USD	1 EA	2,200.00 USD
18 of 19	Charter order 11037 Charter Bus to transport the Baseball team to McNeese, Lake Charles, LA 5/11-13/18	n/a	EA	3,300.00 USD	1 EA	3,300.00 USD
19 of 19	Charter order 11038 Charter Bus to transport the Baseball team to SWAC Tournament, New Orleans, LA 5/15-20/18	n/a	EA	6,600.00 USD	1 EA	6,600.00 USD
					Total	**48,220.00 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 abvendorhelp@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 Mail Stop 1311 Prairie View, TX 77446-0519 United States