



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 22, 2019</b>	<b>AB0430556</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>
m/s - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
<b>Customer Contact:</b>		
Name:	Melanie Porter	
Email:	MJPORTER@PVAMU.EDU	
Phone:	+1 936-261-9102	

**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.

**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	<b>Delivery Address</b>	
Address	8805 N ARKANSAS ST HOUSTON, TX 77093 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-692-1996	Attn:	B. White
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	
Contract Number - Header	RFP-17-Charter Bus Services	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number	Confirmation NO. 11974	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

BB5.pdf

**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 8	Men's Baseball team will need transportation on 2/22/19 to Beaumont, TX returning 2/23/19 Confirmation number 11974 to 11981	na	EA	2,200.00 USD	1 EA	2,200.00 USD
2 of 8	Men's Baseball team will need transportation on 2/26/19 to Nacogdoches TX.	na	EA	1,270.00 USD	1 EA	1,270.00 USD
3 of 8	Men's Baseball team will need transportation on 2/27/19 to Houston, TX.	na	EA	985.00 USD	1 EA	985.00 USD
4 of 8	Men's Baseball team will need transportation on 2/28/19 to Pine Bluff, AR returning 4/4-7/19	na	EA	5,400.00 USD	1 EA	5,400.00 USD
5 of 8	Men's Baseball team will need transportation on 3/6/19 to Victoria, TX	na	EA	1,185.00 USD	1 EA	1,185.00 USD
6 of 8	Men's Baseball team will need transportation on 3/12/19 to Houston, TX.	na	EA	985.00 USD	1 EA	985.00 USD
7 of 8	Men's Baseball team will need transportation on 3/26/19 to Houston, TX.	na	EA	985.00 USD	1 EA	985.00 USD
8 of 8	Men's Baseball team will need transportation on 3/28/19 to Baton Rouge, LA returning 3/31/19	na	EA	5,200.00 USD	1 EA	5,200.00 USD
Total						<b>18,210.00 USD</b>

#### Billing Information

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 [abvendorphelp@tamu.edu](mailto:abvendorphelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

#### Billing Address

Prairie View A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [Payables@pvamu.edu](mailto:Payables@pvamu.edu)  
 P.O. Box 519  
 MS 1311  
 Prairie View, TX 77446-0519  
 United States