



## 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.
<b>Apr 5, 2019</b>	<b>AB0441050</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>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Candice Ross	
Email:	CVROSS@PVAMU.EDU	
Phone:	+1 936-261-9100	

### 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	TRUENORTH TRAVEL SOLUTIONS LLC	<b>Delivery Address</b>	
Address	4044 N LINCOLN AVE STE 443 CHICAGO, IL 60618 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 312-698-8991	Attn:	Candice Ross
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1500	
Quote number		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

Excluded Parties ...

#### 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 5	Charter Confirmation 9671 for the 11/08 thru 10/2018 transport of the men's basketball team while in California for a game at Santa Clara University.	N/A	EA	3,450.00 USD	1 EA	3,450.00 USD
2 of 5	Charter Confirmation 9672 for the 11/18 thru 24/2018 transport of the men's basketball team while in N. Carolina competing at the University of Greensboro and at East Carolina University in Greenville then at Georgia Tech in Atlanta, GA.	N/A	EA	11,550.00 USD	1 EA	11,550.00 USD
3 of 5	Charter Confirmation 9673 for the 11/30 thru 12/04/2018 transport of the men's basketball team while competing in Kentucky at Murray State University and at Louisiana Tech in Ruston, LA.	N/A	EA	6,450.00 USD	1 EA	6,450.00 USD
4 of 5	Charter Confirmation 9674 for the 12/18 thru 20/2018 transport of the men's basketball team while competing at Seattle University in Seattle, WA.	N/A	EA	4,758.00 USD	1 EA	4,758.00 USD
5 of 5	Charter Confirmation 9675 for the 12/28 thru 30/2018 transport of the men's basketball team while competing at Winthrop University in Charleston, SC.	N/A	EA	5,250.00 USD	1 EA	5,250.00 USD
Total					<b>31,458.00 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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>