



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 29, 2019	AB0477154	0
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	936.261.1935
Customer Contact:		
Name:	Candice Ross	
Email:	CVROSS@PVAMU.EDU	
Phone:	+1 936-261-9100	

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 Prairie View A&M University.

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

Member of the Texas A&M University System.

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:	Candice Ross
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	RFP-17-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

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 9		N/A	EA	3,300.00 USD	1 EA	3,300.00 USD

	Charter Confirmation 12903 for the 09/05 transport of the women's volleyball team to a tournament at Lamar University in Beaumont, TX.					
2 of 9	Charter Confirmation 12904 for the 09/10/2019 transport of the women's volleyball team to Stephen F. Austin University in Nacogdoches, TX.	N/A	EA	1,100.00 USD	1 EA	1,100.00 USD
3 of 9	Charter Confirmation 12905 for the 09/12 thru 14/2019 transport of the women's volleyball team to a tournament at Abilene Christian University in Abilene, TX.	N/A	EA	4,200.00 USD	1 EA	4,200.00 USD
4 of 9	Charter Confirmation 12906 for the 09/17 thru 21/2019 transport of the women's volleyball team to competitions at McNeese State University, Lake Charles, LA; at Northwestern State University, Natchitoches, LA; and the University of TX, Arlington, TX.	N/A	EA	6,500.00 USD	1 EA	6,500.00 USD
5 of 9	Charter Confirmation 12907 for the 10/05 thru 08/2019 transport of the women's volleyball team to competitions at Grambling State in Grambling, LA and Southern University in Baton Rouge, LA.	N/A	EA	4,850.00 USD	1 EA	4,850.00 USD
6 of 9	Charter Confirmation 12908 for the 10/22/2019 transport of the women's volleyball team to competition at Huston-Tillotson University in Austin, TX.	N/A	EA	1,100.00 USD	1 EA	1,100.00 USD
7 of 9	Charter Confirmation 12909 for the 10/24 thru 27/2019 transport of the women's volleyball team to SWAC Round-up tournament competitions at Jackson State University in Jackson, MS.	N/A	EA	5,200.00 USD	1 EA	5,200.00 USD
8 of 9	Charter Confirmation 12910 for the 11/09 thru 11/2019 transport of the women's volleyball team to competition at the University of Arkansas - Pine Bluff, in Pine Bluff, AR.	N/A	EA	4,200.00 USD	1 EA	4,200.00 USD
9 of 9	Charter Confirmation 12911 for the 11/21 thru 24/2019 transport of the women's volleyball team to the SWAC Volleyball Championship Tournament competitions in Itta Bena, MS.	N/A	EA	5,500.00 USD	1 EA	5,500.00 USD
Total					35,950.00 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	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519

"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.

MS 1311
Prairie View, TX 77446-0519
United States