



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 3, 2019</b>	<b>AB0487138</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:	Melanie Porter	
Email:	MJPORTER@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	<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:	Melanie Porter
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		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

- PV Baseball 2020 ...
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**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 18	Charter Services to attend the Men's Baseball team 7:00am MLB Tournament- New Orleans 2/13/20	na	EA	5,200.00 USD	1 EA	5,200.00 USD
2 of 18	Charter Services to attend the Men's Baseball team 2/18/20Lamar university-Beaumont 11: 00am	na	EA	1,185.00 USD	1 EA	1,185.00 USD
3 of 18	Charter Services to attend the Texas A&M College Station,TX. 2/19/20 3:00 pm	na	EA	1,100.00 USD	1 EA	1,100.00 USD
4 of 18	Charter Services to attend the Texas A&M at Corpus Christi 2/25/20 8:30am	na	EA	1,355.00 USD	1 EA	1,355.00 USD
5 of 18	Charter Services to attend the Houston Baptist-Houston Tx. 3/2/209:30am	na	EA	1,100.00 USD	1 EA	1,100.00 USD
6 of 18	Charter Services to attend the University of Arkansas at Pine Bluff,AR 3/5/20 7:00amAR	na	EA	5,400.00 USD	1 EA	5,400.00 USD
7 of 18	Charter Services to attend the Texas State-San Marcos TX. 3/11/20 12:00pm	na	EA	1,100.00 USD	1 EA	1,100.00 USD
8 of 18	Charter Services to attend the Rice University-Houston,TX 3/18/20 2:30pm	na	EA	985.00 USD	1 EA	985.00 USD
9 of 18	Charter Services to attend the SFA Nacodoches TX. 3/24/20 11:00am	1	EA	1,185.00 USD	1 EA	1,185.00 USD

10 of 18	Charter Services to attend the University of Houston at Victoria ,TX. 3/25/20 2:00pm	na	EA	1,185.00 USD	1 EA	1,185.00 USD
11 of 18	Charter Services to attend the Southern University-Baton Rouge 8:00am 4/2/20	na	EA	5,200.00 USD	1 EA	5,200.00 USD
12 of 18	Charter Services to attend the McNeese State Lake Charles,LA 4/2/208:00am	na	EA	1,185.00 USD	1 EA	1,185.00 USD
13 of 18	Charter Services to attend the Grambling State-Grambling, LA 4/16/20 8:00am	na	EA	5,200.00 USD	1 EA	5,200.00 USD
14 of 18	Charter Services to attend the Nicholis State-Thibedoux, LA 4/23/209:00 am	na	EA	5,200.00 USD	1 EA	5,200.00 USD
15 of 18	Charter Services to attend the Texas Southern- Houston,TX. 5/1/202:00pm	na	EA	900.00 USD	1 EA	900.00 USD
16 of 18	Charter Services to attend the Texas Southern- Houston, TX 5/02/2011:30am	na	EA	900.00 USD	1 EA	900.00 USD
17 of 18	Charter Services to attend the Texas Southern- Houston,TX 5/3/209:00 am	na	EA	900.00 USD	1 EA	900.00 USD
18 of 18	Charter Services to attend the SWAC Tournament-New Orleans, LA Nola YA 5/12/20 8:00am	na	EA	9,600.00 USD	1 EA	9,600.00 USD
<b>Total</b>						<b>48,880.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to Payables@pvamu.edu            P.O. Box 519            MS 1311            Prairie View, TX 77446-0519            United States</p>