



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.
Nov 6, 2019	AB0496745	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:	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	SAMS LIMOUSINE AND TRANSPORTATION INC	Delivery Address	
Address	9102 WESTPARK DR HOUSTON, TX 77063 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-780-7077	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	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quotes for Charter...

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 10	Charter services for Men's basketball game 11/08/19 going to Hobby Airport and back to PVAMU 11/10/2019. Confirmation No. 294931 & 294934	none	EA	550.00 USD	2 EA	1,100.00 USD
2 of 10	Charter services for Men's Basketball game in San Marcos. Depart 11/11/ 2019. Charter #294936. Team will also travel to Austin. Depart 11/14/2019 Charter # 294939.	none	EA	2,750.00 USD	2 EA	5,500.00 USD
3 of 10	Charter Services for Men's Basketball game. Travel to Houston Hobby Airport, Charter #294941. Pick up at Hobby airport Charter # 294943.	none	EA	550.00 USD	2 EA	1,100.00 USD
4 of 10	Charter Services for Men's Basketball game in San Antonio. Depart 11/29/2019 Charter #294944. Returning 11/30/2019.	none	EA	2,750.00 USD	1 EA	2,750.00 USD
5 of 10	Charter Services for the Men's basketball team, Charter #294947 12/10/19 Hobby airport, Charter #294946 12/14/19 Hobby airport#294948 12/18/19 IAH airport, Charter #294950 12/23/19 IAH airport.	none	EA	550.00 USD	4 EA	2,200.00 USD
6 of 10	Charter Services for Men's Basketball Team, Charter #294952 1/10/19 going to Houston, and returning 1/11/19.	none	EA	2,750.00 USD	1 EA	2,750.00 USD
7 of 10	Charter Services for Men's Basketball Team traveling to Louisiana & Jackson, MS. Charter #294954 on 1/17-20/2020.	none	EA	5,500.00 USD	1 EA	5,500.00 USD
8 of 10	Charter Services for Men's Basketball Team Charter No's #294970 to Hobby airport 1/31/20. Charter #294973 back to the campus on 2/4/20. Charter #294974 2/21/20 to Hobby airport Houston. Charter #294975 2/25/20 Hobby airport back to the campus	none	EA	550.00 USD	4 EA	2,200.00 USD
9 of 10	Charter Services for Men's Basketball Team, Charter #294976 on 3/4-8/19 Transportation to Lorman, MS and Baton LA and returning back.	none	EA	6,875.00 USD	1 EA	6,875.00 USD
10 of 10	Charter Services for Men's Basketball Team, Charter #294983 & 294984 traveling to Hobby airport and back to PVAMU.	none	EA	550.00 USD	2 EA	1,100.00 USD
Total					31,075.00 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	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices***

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to Payables@pvamu.edu
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States