

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 16, 2020	AB0511405	1	Jan 24, 2020
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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Charter Confirmation 13395 for the 01/17/2020 transport of the	N/A	EA	1,142.50	2 EA	2,285.00

	PVAMU men's and women's track teams to compete at Texas A&M in College Station, TX.			USD		USD
2 of 6	Charter Confirmation 13396 for the 01/23/2020 transport of the PVAMU men's and women's track teams to Hobby Airport for flight to Kansas.	N/A	EA	550.00 USD	2 EA	1,100.00 USD
3 of 6	Charter Confirmation 13397 for the 01/25/2020 transport of the PVAMU men's and women's track teams from Hobby Airport to campus when they return from Kansas.	N/A	EA	550.00 USD	2 EA	1,100.00 USD
4 of 6	Charter confirmation 13398 for the 01/30/2020 thru 02/02/2020 transport of the PVAMU men's and women's track teams to Texas Tech in Lubbock, TX.	N/A	EA	5,400.00 USD	2 EA	10,800.00 USD
5 of 6	Charter confirmation 13399 for the 02/19/2020 transport of the PVAMU men's and women's track teams to Hobby Airport for flight to Birmingham, AL.	N/A	EA	550.00 USD	2 EA	1,100.00 USD
6 of 6	Charter confirmation 13400 for the 02/22/2020 transport of the PVAMU men's and women's track teams from Hobby Airport to campus when they return from Birmingham, AL.	N/A	EA	550.00 USD	2 EA	1,100.00 USD
				Total		17,485.00 USD

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 abvendorhelp@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
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States