

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Sep 27, 2022	AB0750994	2	Dec 6, 2022												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>ace - Epsitia, Antony</td> <td>acespitia@pvamu.edu</td> <td>936.261.1930</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Yolanda Lockhart-Gross (Inactive)</td> </tr> <tr> <td>Email:</td> <td>YRGROSS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-3566</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	ace - Epsitia, Antony	acespitia@pvamu.edu	936.261.1930	Name:	Yolanda Lockhart-Gross (Inactive)	Email:	YRGROSS@PVAMU.EDU	Phone:	+1 936-261-3566
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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																																				
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Supplier Name</td> <td>SAMS LIMOUSINE AND TRANSPORTATION INC</td> </tr> <tr> <td>Address</td> <td>9102 WESTPARK DR HOUSTON, Texas 77063 United States</td> </tr> <tr> <td>Phone</td> <td>+1 713-780-7077</td> </tr> <tr> <td>FOB / FREIGHT</td> <td>Destination</td> </tr> <tr> <td>Pre-Pay & Add</td> <td>No</td> </tr> <tr> <td>Payment Terms</td> <td>0, Net 30</td> </tr> <tr> <td>Contract Number - Header</td> <td><i>no value</i></td> </tr> <tr> <td>Quote number</td> <td></td> </tr> </table>	Supplier Name	SAMS LIMOUSINE AND TRANSPORTATION INC	Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States	Phone	+1 713-780-7077	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	<i>no value</i>	Quote number		<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Delivery Address</td> </tr> <tr> <td>TAMUS Member:</td> <td>05-Prairie View A&M University (05)</td> </tr> <tr> <td>Attn:</td> <td>Timmey Zachery</td> </tr> <tr> <td colspan="2">Music & Drama</td> </tr> <tr> <td colspan="2">c/o Central Receiving Warehouse</td> </tr> <tr> <td>Room</td> <td>College of Arts & Sciences - E.E. O'Banion - 230</td> </tr> <tr> <td colspan="2">1178 Reda Bland Evans St MS 2205 Prairie View, TX 77446 United States</td> </tr> <tr> <td colspan="2">Delivery Information</td> </tr> <tr> <td>Required Delivery Date</td> <td></td> </tr> <tr> <td>Ship Via</td> <td>Best Carrier-Best Way</td> </tr> </table>	Delivery Address		TAMUS Member:	05-Prairie View A&M University (05)	Attn:	Timmey Zachery	Music & Drama		c/o Central Receiving Warehouse		Room	College of Arts & Sciences - E.E. O'Banion - 230	1178 Reda Bland Evans St MS 2205 Prairie View, TX 77446 United States		Delivery Information		Required Delivery Date		Ship Via	Best Carrier-Best Way
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Notes to Supplier

Shipping Instructions

Attachments for supplier

Sam's Limousine T...

PO Clauses

	Contract Number - Line <i>no value</i>					
11 of 21	Marching Storm transportation for PV vs. Grambling - 9/30/2022 Confirmation 361788	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
12 of 21	Marching Storm transportation for PV vs. Grambling - 10/01/2022 Confirmation 357230	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
13 of 21	Marching Storm transportation for PV vs. Grambling - 10/01/2022 Confirmation 357231	N/A	EA	0.00 USD	1 EA	0.00 USD
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14 of 21	Marching Storm transportation for PV vs. Grambling - 10/01/2022 Confirmation 357232	N/A	EA	0.00 USD	1 EA	0.00 USD
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15 of 21	Marching Storm transportation for PV vs. Grambling - 10/01/2022 Confirmation 361793	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
16 of 21	Marching Storm transportation for PV vs. Grambling - 10/01/2022 Confirmation 361796	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
17 of 21	Marching Storm transportation for PV vs. Grambling - 10/02/2022 Confirmation 358233	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
18 of 21	Marching Storm transportation for PV vs. Grambling - 10/02/2022 Confirmation 357234	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
19 of 21	Marching Storm transportation for PV vs. Grambling - 10/02/2022 Confirmation 357235	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
20 of 21	Marching Storm transportation for PV vs. Grambling - 10/02/2022 Confirmation 361797	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
21 of 21	Marching Storm transportation for PV vs. Grambling - 10/02/2022 Confirmation 361798	N/A	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					

	Contract Number - Line <i>no value</i>
Total 34,500.00 USD	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>