

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 17, 2023	AB0778510	7	Jul 16, 2023
<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>	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Melanie Porter		
Email:	MJPORTER@PVAMU.EDU		
Phone:	+1 936-261-9102		

**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	<b>Delivery Address</b>	
Address	8805 N ARKANSAS ST HOUSTON, Texas 77093 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-692-1996	Attn:	Melanie J. Porter
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	1600 Stadium Dr	
Contract Number - Line	no value	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**

Note to Supplier

\*\*\*Changing trip on 4/18 to 4/19 College Station\*\*\*

Attachments for supplier

CBL+-+PVAMU+23+se...

**PO Clauses**



