

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 25, 2023	AB0780990	1	Jan 22, 2024
<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:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

**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	SAMS LIMOUSINE AND TRANSPORTATION INC	<b>Delivery Address</b>	
Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-780-7077	Attn:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	715-18 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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

FY24 Football Bus...

**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 19	Reservation Number 371526 transport the team to the hotel on September 1, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
2 of 19	Reservation Number 371529 transport team from the hotel to PNC Stadium on September 2, 2023	x	EA	1,300.00 USD	2 EA	2,600.00 USD
3 of 19	Reservation Number 371532 transport the support staff from PVAMU to PNC Stadium on September 2, 2023	x	EA	1,300.00 USD	1 EA	1,300.00 USD
4 of 19	Reservation Number 371535 transport team to the hotel on September 8, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
5 of 19	Reservation Number 371537 pickup team from the hotel on September 9, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
6 of 19	Reservation Number 371539 transport the team to Dallas, TX on on September 15-16, 2023	x	EA	3,400.00 USD	3 EA	10,200.00 USD
7 of 19	Reservation Number 371548 transport the team to Jackson, MS on September 22-23, 2023	x	EA	5,550.00 USD	4 EA	22,200.00 USD
8 of 19	Reservation Number 371564 transport the team to Dallas, TX on on September 29-30, 2023	x	EA	3,400.00 USD	4 EA	13,600.00 USD
9 of 19	Reservation Number 371574 transport team to the hotel on October 6, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
10 of 19	Reservation Number 371576 transport team from the hotel on October 7, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
11 of 19	Reservation Number 371578 transport team to the hotel on October 13, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
12 of 19	Reservation Number 371580 transport team to Husky Stadium from the hotel on October 14, 2023	x	EA	1,300.00 USD	2 EA	2,600.00 USD
13 of 19	Reservation Number 371585 transport the support staff to Husky Stadium on October 14, 2023	x	EA	1,300.00 USD	1 EA	1,300.00 USD

14 of 19	Reservation Number 371598 transport team to airport on October 27, 2023 and pickup from airport on October 28, 2023	x	EA	850.00 USD	6 EA	5,100.00 USD
15 of 19	Reservation Number 371606 transport team to the hotel on November 3, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
16 of 19	Reservation Number 371613 pickup team from the hotel on November 4, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
17 of 19	Reservation Number 371615 transport team to Baton Rouge, LA on November 10-11, 2023	x	EA	3,500.00 USD	3 EA	10,500.00 USD
18 of 19	Reservation Number 371622 transport team to the hotel on November 17, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
19 of 19	Reservation Number 371624 pickup team from the hotel on November 18, 2023	x	EA	1,200.00 USD	2 EA	2,400.00 USD
Total					<b>93,400.00 USD</b>	

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&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>