

Revised Purchase Order**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. | Revision Date |
| Apr 7, 2023 | AB0801789 | 11 | Apr 22, 2025 |
| 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 | |
| gri - Iacopetti, Greg | griacopetti@pvamu.edu | 936.261.1937 | |
| 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 | CONTINENTAL BUSLINES LLC | Delivery Address | |
| 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 | 715-18 Charter Bus Services | 1600 Stadium Dr | |
| Contract Number - Line | no value | 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

Continental busli...

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 | TSU-Houston, TX 4/1/2023 9:00am 4/1/2023 7:30pm \$1,500.00 | na | EA | 1,500.00 USD | 1 EA | 1,500.00 USD |
| 2 of 10 | Baseball 1 55 TSU-Houston, TX 4/2/2023 8:00am 4/2/2023 6:30pm \$1,500.00 | na | EA | 1,500.00 USD | 1 EA | 1,500.00 USD |
| 3 of 10 | Baseball 1 55 UAPB-Pine Bluff, AK(Littke Rock, AK) 4/13/2023 7:00am 4/16/2023 11:45pm \$5,750.00 we will stay in Little Rock, AK | na | EA | 6,110.00 USD | 1 EA | 6,110.00 USD |
| 4 of 10 | Baseball 1 55 Texas State-San Marcos, TX 4/25/2023 11:00am 4/25/2023 11:30pm \$1,750.00 | na | EA | 1,750.00 USD | 1 EA | 1,750.00 USD |
| 5 of 10 | <<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>> | | | | | |
| | Baseball 1 55 BATON ROUGE, LA 4/11/2023 6:30am 4/12/2023 2:30am \$3,400 | na | EA | 3,938.00 USD | 1 EA | 3,938.00 USD |
| 6 of 10 | Baseball 1 55 Lamar-Beaumont, TX 5/2/2023 1:30pm 3/29/2023 11:30pm \$1,440.00 | na | EA | 1,440.00 USD | 1 EA | 1,440.00 USD |
| 7 of 10 | <<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>> | | | | | |
| | Transportation is needed on 4/27-30/23 Going to Grambling State university for a Baseball game at 3:00pm | na | EA | 6,289.50 USD | 1 EA | 6,289.50 USD |
| 8 of 10 | <<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>> | | | | | |
| | Baseball 1 55 Southern-Baton Rouge, LA 5/4/2023 9:00am 5/7/2023 9:30pm \$5,750.00 | na | EA | 6,410.00 USD | 1 EA | 6,410.00 USD |
| 9 of 10 | <<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>> | | | | | |
| | Baseball 1 55 Rice-Houston, TX 5/16/2023 2:30pm 5/16/2023 11:00pm \$1,260.00 | na | EA | 1,260.00 USD | 1 EA | 1,260.00 USD |
| 10 of 10 | <<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>> | | | | | |
| | charged for overage | na | EA | 539.50 USD | 1 EA | 539.50 USD |
| | | | | | | Total 30,737.00 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 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 | Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** |

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.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