

**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
<b>Sep 5, 2023</b>	<b>AB0844302</b>	<b>1</b>	<b>Jan 24, 2024</b>
<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>			
Buyer	Buyer Email	Buyer Phone Number	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
<b>Customer Contact:</b>			
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	SAMS LIMOUSINE AND TRANSPORTATION INC	Delivery Address	
Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-780-7077	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	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Header	001	Required Delivery Date	
No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.	Ship Via	Best Carrier-Best Way
Charges Accepted			

**Notes to Supplier****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 15	Pick-up Date: 09/05/2023 - Tuesday Pick-up Time: 10:00 AMReservation# 391795 HRGroup Name: VolleyballPVAMU: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TXST: -- : TAMU 6300 Ocean Dr. Corpus Christi, TX 78412	na	EA	6,600.00 USD	1 EA	6,600.00 USD
2 of 15	Pick-up Date: 09/06/2023 - Wednesday Pick-up Time: 10:00 AMReservation# 391796 HRLPVAMU: -- : Hotel TBD Corpus Christi, TXST: -- : TAMU 6300 Ocean Dr. Corpus Christi, TX 78412 WT: -- : Hotel TBD Corpus Christi, TX	na	EA	0.00 USD	1 EA	0.00 USD
3 of 15	Pick-up Date: 09/08/2023 - Friday Pick-up Time: 10:00 AMReservation# 391798 HRLPU: -- : Hotel TBD Corpus Christi, TXST: -- : TAMU 6300 Ocean Dr. Corpus Christi, TX 78412 DO: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie	na	EA	0.00 USD	1 EA	0.00 USD
4 of 15	Pick-up Date: 09/14/2023 - Thursday Pick-up Time: 01:00 PMReservation# 391799 HRLPVAMU: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX WT: -- : Hotel TBD Lafayette, LA	na	EA	5,100.00 USD	1 EA	5,100.00 USD
5 of 15	Pick-up Date: 09/15/2023 - Friday Pick-up Time: 01:00 PMReservation# 391800 HRLWT: -- : Hotel TBD Lafayette, LA	na	EA	0.00 USD	1 EA	0.00 USD
6 of 15	Pick-up Date: 09/16/2023 - Saturday Pick-up Time: 01:00 PMReservation# 391801 HRLWT: -- : Hotel TBD Lafayette, LADO: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX	na	EA	0.00 USD	1 EA	0.00 USD
7 of 15	Pick-up Date: 10/21/2023 - Saturday Pick-up Time: 08:00 AMReservation# 391802 HRLPU: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX WT: -- : Hotel TBD Pine Bluff, AR	na	EA	6,000.00 USD	1 EA	6,000.00 USD
8 of 15	Pick-up Date: 10/23/2023 - Monday Pick-up Time: 08:00 AMReservation# 391804 HRLWT: -- : Hotel TBD Pine Bluff, ARDO: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX	na	EA	0.00 USD	1 EA	0.00 USD
9 of 15	Pick-up Date: 10/28/2023 - Saturday Pick-up Time: 08:00 AMReservation# 391805 HRLPU: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX WT: -- : Hotel TBD Jackson, MS	na	EA	6,000.00 USD	1 EA	6,000.00 USD
10 of 15	Pick-up Date: 10/29/2023 - Sunday Pick-up Time: 08:00 AMReservation# 391806 HRLWT: -- : Hotel TBD Jackson, MS	na	EA	0.00 USD	1 EA	0.00 USD
11 of 15	Pick-up Date: 10/22/2023 - Sunday Pick-up Time: 08:00 AMReservation# 391803 HRLWT: -- : Hotel TBD Pine Bluff, AR	na	EA	0.00 USD	1 EA	0.00 USD

12 of 15	Pick-up Date: 10/30/2023 - Monday Pick-up Time: 08:00 AMReservation# 391807 HRWT: -- : Hotel TBD Jackson, MSDO: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX	na	EA	0.00 USD	1 EA	0.00 USD
13 of 15	Pick-up Date: 11/04/2023 - Saturday Pick-up Time: 11:00 AMReservation# 391808 HRL: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX WT: -- : Hotel TBD Alcorn, MS	na	EA	5,550.00 USD	1 EA	5,550.00 USD
14 of 15	Pick-up Date: 11/05/2023 - Sunday Pick-up Time: 11:00 AMReservation# 391809 HRL WT: -- : Hotel TBD Alcorn, MS	na	EA	0.00 USD	1 EA	0.00 USD
15 of 15	Pick-up Date: 11/06/2023 - Monday Pick-up Time: 11:00 AMReservation# 391810 HRL WT: -- : Hotel TBD Alcorn, MSDO: -- : Prairie View A & M Athletic Administration Bldg. 1600 Stadium Dr Prairie View, TX	na	EA	0.00 USD	1 EA	0.00 USD

Total

**29,250.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>