

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 5, 2023	AB0844347	1	Jan 18, 2024
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
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	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	<i>no value</i>	MS 1500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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 3	Soccer team will be going to Abilene, TX- Stephenville, TX 9/14/2023 12:00 PM departing from PVAMU and returning back to campus on 9/16/23 7:30 PM	na	EA	5,200.00 USD	1 EA	5,200.00 USD
2 of 3	Soccer team will be going to Jackson, MS- Baton Rouge, LA 10/12/23 departing from PVAMU 7:00 AM and returning on 10/15/2023 9:00 PM	na	EA	7,450.00 USD	1 EA	7,450.00 USD
3 of 3	Soccer Huntsville, AL - Montgomery AL on 10/18/23 departing from PVAMU around 10:00pm and returning on 10/23/23 back to the campus around 2:00am753 Miles 6 days	na	EA	12,000.00 USD	1 EA	12,000.00 USD
Total						24,650.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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