

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 7, 2023</b>	<b>AB0845224</b>	<b>1</b>	<b>Mar 7, 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>			
<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:	Anitra Addison		
Email:	ADADDISON@PVAMU.EDU		
Phone:	+1 936-261-9162		

**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:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

MBB Bus.pdf

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Reservation #395916 AirTrans 11/7/23 at 7:00a pick up at PVAMU, drop off at airport	n/a	EA	950.00 USD	1 EA	950.00 USD
2 of 13	Reservation #395917 AirTrans 11/11/23 at 11:11a pick up at airport drop off at PVAMU	n/a	EA	950.00 USD	1 EA	950.00 USD
3 of 13	Reservation #395918 HRL 11/13/23 at 10:00a pick up at PVAMU, with team in Abilene, TX	n/a	EA	3,800.00 USD	1 EA	3,800.00 USD
4 of 13	Reservation #395923 AirTrans 11/18/23 at 7:00a pick up at PVAMU, drop off at airport	n/a	EA	950.00 USD	1 EA	950.00 USD
5 of 13	Reservation #395924 AirTrans 11/22/23 at 11:11a pick up at airport, drop off at PVAMU	n/a	EA	950.00 USD	1 EA	950.00 USD
6 of 13	Reservation #395925 HRL 11/28/23 at 8:00a pick up at PVAMU, with team in New Orleans, LA	n/a	EA	4,400.00 USD	1 EA	4,400.00 USD
7 of 13	Reservation #395928 AirTrans 12/09/23 at 7:00a pick up at PVAMU, drop off at airport	n/a	EA	950.00 USD	1 EA	950.00 USD
8 of 13	Reservation #395929 AirTrans 12/13/23 at 11:11a pick up at airport, drop off at PVAMU	n/a	EA	950.00 USD	1 EA	950.00 USD
9 of 13	Reservation #395931 HRL 12/19/23 at 1:30p pick up at PVAMU, with team in Houston	n/a	EA	3,800.00 USD	1 EA	3,800.00 USD
10 of 13	Reservation #395933 HRL 12/27/23 at 12:00p pick up at PVAMU, with team in San Antonio, TX	n/a	EA	7,600.00 USD	1 EA	7,600.00 USD
11 of 13	Reservation #395937 HRL 1/5/24 at 8:00a pick up at PVAMU, with team in Ruston, LA	n/a	EA	8,800.00 USD	1 EA	8,800.00 USD
12 of 13	Reservation #395941 AirTrans 1/19/24 at 7:00a pick up at PVAMU, drop off at airport	n/a	EA	950.00 USD	1 EA	950.00 USD
13 of 13	Reservation #395942 AirTrans 1/23/24 at 11:11a pick up at airport, drop off at PVAMU	n/a	EA	950.00 USD	1 EA	950.00 USD
Total					<b>36,000.00 USD</b>	

## 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 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.

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