

**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>Nov 8, 2023</b>	<b>AB0864958</b>	<b>1</b>	<b>Feb 23, 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:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.EDU		
Phone:	+1 936-261-1936		

**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	
		Delivery Address	
Supplier Name	SAMS LIMOUSINE AND TRANSPORTATION INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States	Attn:	Alicia Thomas
Phone	+1 713-780-7077	Athletics	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	C2021-3579	MS 1500	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

**Notes to Supplier****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 5	Reservation Number 398620 Women's Basketball charter bus for Louisiana trip	x	EA	7,600.00 USD	1 EA	7,600.00 USD
2 of 5	Reservation Number 398626 Women's Basketball charter bus for Fort Worth on December 9-10, 2023	x	EA	3,800.00 USD	1 EA	3,800.00 USD
3 of 5	Reservation Number 398629 Women's Basketball charter bus for Houston, TX on December 16, 2023.	x	EA	1,900.00 USD	1 EA	1,900.00 USD
4 of 5	Reservation Number 398630 Women's Basketball charter bus for College Station, TX on December 20, 2023.	x	EA	1,900.00 USD	1 EA	1,900.00 USD
5 of 5	Reservation Number 398632 Women's Basketball charter bus for Grambling and Southern trips starting on November 5,, 2024	x	EA	8,000.00 USD	1 EA	8,000.00 USD

Total

**23,200.00 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 vendorhelp@tamu.edu.</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 Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>