

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
Nov 28, 2023	AB0869765	1	Jan 12, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Valerie Gibson		
Email:	VRGIBSON@PVAMU.EDU		
Phone:	+1 936-261-1345		

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	FIRST CLASS TRANSPORTATION LLC	Delivery Address	
Address	12703 EASTEX FWY HOUSTON, Texas 77039 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 346-229-4034	Attn:	Valerie Gibson
FOB / FREIGHT	Destination	Office of Student Engagement	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	MSC - Room 221
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1026	
		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 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
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1 of 4	Two 56, Coach Buses traveling to Tallahassee Florida, Friday, 12/1/2023 - Sunday, 12/3/2023. Vehicle No 1	1	EA	8,378.06 USD	1 EA	8,378.06 USD
2 of 4	Two 56, Coach Buses traveling to Tallahassee Florida, Friday, 12/1/2023 - Sunday, 12/3/2023. Vehicle No 2	1	EA	8,378.06 USD	1 EA	8,378.06 USD
3 of 4	Driver Relief Charges, for two relief changes	1	EA	998.00 USD	1 EA	998.00 USD
4 of 4	Driver Relief Charges, for one relief changes	4	EA	299.00 USD	1 EA	299.00 USD
Total						18,053.12 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