

**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>Jan 16, 2024</b>	<b>AB0880562</b>	<b>2</b>	<b>Mar 19, 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	C2021-3579	1600 Stadium Dr	
Quote number		MS 1500	
		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Header	001	Required Delivery Date	
No Collect Freight	Charges Accepted	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 12	<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>						
	Softball 55 San Antonio,Tx 02/08/2023 12:00pm 02/11/2023 5:00pm	na	EA	6,400.00 USD	1 EA	6,400.00 USD	
	Contract Number - Line C2021-3579						
2 of 12	Softball 55 Atlanta Ga 02/15/23 12:00am 02/18/2023 12:00pm	na	EA	9,000.00 USD	1 EA	9,000.00 USD	
	Contract Number - Line no value						
3 of 12	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>>						
	Softball 55 Houston,Tx 02/23/2023 08:00am 02/23/2023 5:00pm	na	EA	1,800.00 USD	1 EA	1,800.00 USD	
	Contract Number - Line no value						
4 of 12	Softball 55 passenger bus Houston, Tx 02/24/2023 08:00am 02/24/2023 5:00pm	na	EA	1,500.00 USD	1 EA	1,500.00 USD	
	Contract Number - Line no value						
5 of 12	<<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>						
	Softball 55 Stephenville,Tx 02/27/2023 09:00am 02/27/2023 10:00pm	na	EA	2,125.00 USD	1 EA	2,125.00 USD	
	Contract Number - Line no value						
6 of 12	Softball 55 Pine Bluff,Ark. 03/07/2023 09:00am 03/09/2023 11:00pm	na	EA	5,500.00 USD	1 EA	5,500.00 USD	
	Contract Number - Line no value						
7 of 12	Softball 55 Baton Rouge,La 03/21/2023 09:00am 03/23/2023 10:00pm	na	EA	5,500.00 USD	1 EA	5,500.00 USD	
	Contract Number - Line no value						
8 of 12	Softball 55 Houston,Tx 03/26/2023 03:00pm 03/26/2023 10:00pm	na	EA	1,500.00 USD	1 EA	1,500.00 USD	
	Contract Number - Line no value						
9 of 12	<<<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>						
	Softball 55 Ruston,La 04/04/2023 10:00am 04/06/2023 10:00pm	na	EA	5,000.00 USD	1 EA	5,000.00 USD	
	Contract Number - Line no value						
10 of 12	Softball 55 Lorman,Ms 04/18/2023 09:00am 04/20/2023 10:00pm	na	EA	5,800.00 USD	1 EA	5,800.00 USD	
	Contract Number - Line no value						

11 of 12	Softball 55 Gulfport,Ms 05/05/2023 10:00am 05/11/2023 06:00pm	na	EA	12,000.00 USD	1 EA	12,000.00 USD
	Contract Number - Line <i>no value</i>					
12 of 12	Pick-up Date: College Station 04/02/2024 - Tuesday Pick-up Time: 02:00 PM Drop-off Time: 10:00 PM Reservation# 405817 HRL	na	EA	2,080.00 USD	1 EA	2,080.00 USD
	Contract Number - Line <i>no value</i>					

Total

**58,205.00 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>