



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.
May 13, 2024	AB0917040	0
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
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943
Customer Contact:		
Name:	Lakeitha Mitchell-Randle	
Email:	LSRANDLE@PVAMU.EDU	
Phone:	+1 936-261-2132	

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	WORLDSTRIDES LAKELAND TOURS LLC DBA	Delivery Address	TAMUS Member: 05-Prairie View A&M University (05)
Address	218 W WATER ST STE 400 CHARLOTTESVILLE, Virginia 22902 United States	Attn:	Lakeitha Randle
FOB / FREIGHT	Destination	Office of International Programs	c/o Central Receiving
Pre-Pay & Add	No	Warehouse	Room 120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	no value	MS 1008	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Executed_WorldStr...
FE_INVOICE.pdf

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 5	Ground Services Lodging - Twin/Shared Occupancy Transportation Meals Cultural Activities & Excursions Faculty Fees Coordination, Insurance, & Administrative Support	1	EA	28,280.00 USD	1 EA	28,280.00 USD
2 of 5	Aire Services - International Airfare	2	EA	11,799.00 USD	1 EA	11,799.00 USD
3 of 5	Faculty & Staff Program Charges Ground Services Ground & Academics Program - based on a minimum of 10 full paying participants Single Occupancy Supplement Air Services International Airfare	3	EA	1,311.00 USD	1 EA	1,311.00 USD
4 of 5	Misc. Credits & Charges Penalty for dropping seat on group flight	4	EA	200.00 USD	1 EA	200.00 USD
5 of 5	Misc. Credits & Charges - Forced Single(s): Based on Gender Balance of Registrants	5	EA	729.00 USD	1 EA	729.00 USD

Total

42,319.00 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&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>