## **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
Oct 25, 2024	AB0968475	8	Apr 23, 2025

#### 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	<b>Buyer Phone Number</b>
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Alicia Thomas	
Email:	ARTHOMAS@PVAI	MU.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		<b>Delivery Information</b>		
Supplier Name	AIR CHARTER SERVICE DELAWARE INC	Delivery Address		
Address	1209 ORANGE ST	TAMUS Member:	05-Prairie View A&M University (05)	
	WILMINGTON, Delaware 19801 United	Attn:	Alicia Thomas	
	States	Athletics		
FOB / FREIGHT	Destination	c/o Central Receiving		
Pre-Pay & Add	No	Warehouse		
Payment Terms	0, Net 30	Room		
Contract Number - Header	no value	1178 Reda Bland Evans St		
Contract Number - Line	no value	MS 1500		
Quote number		Prairie View, TX 77446		
Quote number		United States		
		<b>Delivery Information</b>		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

## **Shipping Instructions**

Attachments for supplier

Air Charter Bus S...

Air Charter Servi...

#### 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 3	Charter Flight for Football Team for the PVAMU vs Alabama State game that is held on November 23, 2024 The travel dates for this trip is November 22-23, 2024. The remaining balance is due on October 18, 2024.	х	EA	110,223.13 USD	1 EA	110,223.13 USD
		ı				
2 of 3	10% deposit of 15,087.87 credit is applied to the trip.	X	EA	0.00 USD	1 EA	0.00 USD
3 of 3	<<<<<< < < < < < < < < < < < LIN	IE ADDED >>	>>>>>	·>>>>>	>>>	
	Process payment of \$18,000 on invoice 56010. The vendor had to select another company due to mechanical issues on our original flight. Payment is due back next week.	х	EA	18,000.00 USD	1 EA	18,000.00 USD
	підпі. Раупіені із оце раск пехі Week.	1				

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