HTML Attachment Email

## **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<br>Date | PO/Reference No. | Revision No. | Revision Date |  |  |
| Feb 11, 2025           | AB0998087        | 10           | Jun 30, 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         | Buyer Phone Number |
|---------------------------|---------------------|--------------------|
| ANR - Ramirez, Anthony    | anramirez@pvamu.edu | 936-261-1933       |
| Customer Contact:         |                     |                    |
| Name:                     | Melanie Porter      |                    |
| Email: MJPORTER@PVAMU.EDU |                     | J.EDU              |

+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

Phone:

| Sup                      | plier Information                                      | Delivery Information                  |                                     |  |  |
|--------------------------|--|---------------------------------------|-------------------------------------|--|--|
| Supplier Name            | SAMS LIMOUSINE AND TRANSPORTATION INC                  | <b>Delivery Address</b> TAMUS Member: | 05-Prairie View A&M University (05) |  |  |
| Address                  | 9102 WESTPARK DR<br>HOUSTON, Texas 77063 United States | Attn:                                 | Melanie J. Porter                   |  |  |
| Phone                    | +1 713-780-7077  | ATHL Administration                   |                                     |  |  |
| FOB / FREIGHT            | Destination  | Room                                  |                                     |  |  |
| Pre-Pay & Add            | No   | 1600 Stadium Dr                       |                                     |  |  |
| Payment Terms            | 0, Net 30  | MS 1500                               |                                     |  |  |
| Contract Number - Header | C-2021-3579  | Prairie View, TX 77446                |                                     |  |  |
| Contract Number - Line   | no value   | United States                         |                                     |  |  |
|                          |  | <b>Delivery Information</b>           |                                     |  |  |
| Quote number             |  | Required Delivery Date                |                                     |  |  |
|                          |  | Ship Via                              | Best Carrier-Best Way               |  |  |

|            | Notes to Supplier |  |   |  |  |
|------------|-------------------|--|---|--|--|
| PO Clauses |                   |  |   |  |  |
| Header     | 001               | No Collect Freight<br>Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |  |  |

| Line No. | Product Description | Catalog No. | Size /<br>Packaging | Unit<br>Price | Ext.<br>Price |  |
|----------|---------------------|-------------|---------------------|---------------|---------------|--|
|          |                     |             |                     |               |               |  |

| /18/25, 11: | 23 AM HTML A   | Attachment Em | ail   |                 |       |                  |
|-------------|--|---------------|-------|-----------------|-------|------------------|
| 1 of 9      | 2/13/2025 Reservation:438988Picking up from PV campus going to Houston airport   | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 2 of 9      | 2/17/2025 Pickup 12:00pmReservation 438989 airport transportation  | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 3 of 9      | 2/20/2025 ThursdayReservation # 438990Commerce, TX.  | na            | EA    | 6,800.00<br>USD | 1 EA  | 6,800.00<br>USD  |
| 4 of 9      | 2/21/2025 11:00am Reservation # 438991   | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 5 of 9      | 2/22/2025 Saturdaypick-up 11:00am reservation #<br>438993Commerce, Tx  | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 6 of 9      | 2/23/2025 Sunday11:00am Reservations 438994  | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 7 of 9      | 2/27/2025 11:00am Reservation # 438995Arlington, Tx  | na            | EA    | 6,800.00<br>USD | 1 EA  | 6,800.00<br>USD  |
| 8 of 9      | 2/28/2025 11:00am Reservations # 438996Arlington, Tx.  | na            | EA    | 0.00 USD        | 1 EA  | 0.00 USD         |
| 9 of 9      | <<<<<<<<< << < < < < < < < < < < < < <   | DDED >>>>     | >>>>> | >>>>>>          | >>    |                  |
|             | Line item 1 and 2 should be2/13/2025 Reservation:438988/89Picking up from PV campus going to Houston airport \$975.00 each way | na            | EA    | 975.00<br>USD   | 2 EA  | 1,950.00<br>USD  |
|             |  |               |       | Total           | 15.55 | 50.00 <b>USD</b> |

| 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 |