HTML Attachment Fmail

Revised Purchase Order



Sales Tax Exemption

11/18/25, 8:47 AM

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		
Mar 24, 2025	AB1010632	22	Sep 19, 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:	Alicia Thomas	
Email	A DT LLONA C @ DV / A A	ALL EDIT

Email: ARTHOMAS@PVAMU.EDU

+1 936-261-1936 Phone:

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	CONTINENTAL BUSLINES LLC	Delivery Address		
Address	8805 N ARKANSAS ST HOUSTON, Texas 77093 United States	TAMUS Member: Attn:	05-Prairie View A&M University (05) Alicia Thomas	
Phone	+1 713-692-1996	Athletics		
FOB / FREIGHT	Destination	c/o Central Receiving		
Pre-Pay & Add	No	Warehouse		
Payment Terms	0, Net 30	Room		
Contract Number - Header	C2021-3573	1178 Reda Bland Evans St MS 1500		
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				
PO Clauses				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	

			Size /	Unit		
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Ext. Price

1 of 7	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Contract 20073 Transportation for the Tracks Austin, TX March 27-30, 2025.	Х	EA	6,600.00 USD	2 EA	13,200.00 USD		
2 of 7	Contract 20074 Transportation for the Tracks Houston, TX April 5,	X	EA	1,920.00	2 EA	3,840.00		
2 01 7	2025.	*	LA	USD	2 LA	USD		
3 of 7	<<<<<<<<<< <<< < <<< LINE MO	DIFIED >>	>>>>>	>>>>>	·>>>			
	Contract 20075 Transportation for the Tracks Nacogdoches, TX on April 10-12, 2025.	Х	EA	5,475.00 USD	1 EA	5,475.00 USD		
4 of 7	'							
4 01 7	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Contract 20076 Transportation for the Tracks Little Rock, AR on April 10-12, 2025	X	EA	7,300.00 USD	1 EA	7,300.00 USD		
5 of 7	Contract 20077 Transportation for the Tracks Houston, TX on April 26, 2025	Х	EA	2,040.00 USD	2 EA	4,080.00 USD		
	'							
6 of 7	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Contract 20078 Transportation for the Tracks Dallas, TX on May 3, 2025	Х	EA	2,580.00 USD	2 EA	5,160.00 USD		
7 of 7	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Contract 20079 Transportation for the Tracks May 9-14, 2025	х	EA	9,900.00 USD	2 EA	19,800.00 USD		
				Total	58,8	55.00 USD		

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