

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
Nov 25, 2025	AB1099251	1	Nov 25, 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	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
Customer Contact:			
Name:		Anitra Addison	
Email:		ADADDISON@PVAMU.EDU	
Phone:		+1 936-261-9162	

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:	Anitra Addison
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	Room 252
Contract Number - Header	C2021-3579	1600 Stadium Dr	
Contract Number - Line	C2021-3579	MS 1500	
Quote number		Prairie View, TX 77446	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 20	Reservation# 459018 - AIRTRANS 12/12/2025 - Friday 06:00 AM	n/a	EA	950.00 USD	1 EA	950.00 USD
2 of 20	Reservation# 459019 - AIRTRANS 12/14/2025 - Sunday 03:00 PM Houston Airport Flight TBD TX to PVAMU	n/a	EA	950.00 USD	1 EA	950.00 USD
3 of 20	Reservation# 459021 - 12/21/2025 - Sunday 09:00 AM PU: -- : Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TXWT -- Hotel TBD Corpus Christi, TX	n/a	EA	3,800.00 USD	1 EA	3,800.00 USD
4 of 20	Reservation# 459024 - 12/22/2025 - Monday 11:11 AM PU: Hotel TBD Corpus Christi, TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	0.00 USD	1 EA	0.00 USD
5 of 20	Reservation# 459025 - 12/28/2025 - Sunday 01:30 PM PU: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX WT: Hotel TBD College Station, TX	n/a	EA	3,800.00 USD	1 EA	3,800.00 USD
6 of 20	Reservation# 459027 - 12/29/2025 - Monday 11:11 AM PU: Hotel TBD College Station, TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	0.00 USD	1 EA	0.00 USD
7 of 20	Reservation# 459028 - 01/02/2026 - Friday 08:00 AM PU: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX WT: Hotel TBD Ruston, LA	n/a	EA	7,600.00 USD	1 EA	7,600.00 USD
8 of 20	Reservation# 459031 - 01/03/2026 - Saturday 11:11 AM WT: Hotel TBD Ruston, LA	n/a	EA	0.00 USD	1 EA	0.00 USD
9 of 20	Reservation# 459030 - 01/04/2026 - Sunday 11:11 AM PU: Hotel TBD Ruston, LA WT: Hotel TBD Baton Rouge, LA	n/a	EA	0.00 USD	1 EA	0.00 USD
10 of 20	Reservation# 459033 - 01/05/2026 - Monday 11:11 AM PU: Hotel TBD Baton Rouge, LA DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	0.00 USD	1 EA	0.00 USD
11 of 20	Reservation# 459034 - 01/16/2026 - Friday 06:00 AM PU: -- : Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX DO: Houston Airport Flight TBD TX	n/a	EA	950.00 USD	1 EA	950.00 USD
12 of 20	Reservation# 459035 - 01/20/2026 - Tuesday 03:00 PM PU: Houston Airport Flight TBD TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	950.00 USD	1 EA	950.00 USD
13 of 20	Reservation# 459036 - 02/05/2026 - Thursday 06:00 AM PU: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX DO: Houston Airport Flight TBD TX	n/a	EA	950.00 USD	1 EA	950.00 USD

14 of 20	Reservation# 459037 - 02/10/2026 - Tuesday 03:00 PM PU: Houston Airport Flight TBD TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	950.00 USD	1 EA	950.00 USD
15 of 20	Reservation# 459041 - 02/18/2026 - Wednesday 06:00 AM PU: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX DO: Houston Airport Flight TBD TX	n/a	EA	950.00 USD	1 EA	950.00 USD
16 of 20	Reservation# 459042 - 02/22/2026 - Sunday 03:00 PM PU: Houston Airport Flight TBD TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	950.00 USD	1 EA	950.00 USD
17 of 20	Reservation# 459043 - 03/04/2026 - Wednesday 01:30 PM PU: -- : Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	3,300.00 USD	1 EA	3,300.00 USD
18 of 20	Reservation# 459044 - 03/05/2026 - Thursday 11:11 AM PU: Hotel TBD Houston, TX DO: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	0.00 USD	1 EA	0.00 USD
19 of 20	Reservation# 459045 - 03/07/2026 - Saturday 06:00 AM PU: Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX DO: Houston Airport Flight TBD TX	n/a	EA	950.00 USD	1 EA	950.00 USD
20 of 20	Reservation #459046 - 03/15/2026 - Sunday 03:00 PM PU: -- : Houston Airport Flight TBD TXDO: -- : Prairie View A & M 1600 Stadium Dr. Prairie View TX 77446 TX	n/a	EA	950.00 USD	1 EA	950.00 USD
Total				28,000.00 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