

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		
Dec 2, 2025	AB1100911	1	Dec 2, 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:	Marilyn Decuir				
Email:	MSDECUIR@PVAMU.EDU				
Phone:	+1 936-261-3562				

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:	Marilyn Decuir
FOB / FREIGHT	Destination	VP Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	A.I. Thomas Suite 102 Room 10
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1100	
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.

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

1 of 4	Wrapping of 17 buses for SWAC Championship game in Jacksonville 12.02.25	1	EA	17,000.00 USD	1 EA	17,000.00 USD
2 of 4	Wrapping of 17 buses for SWAC Championship game in Jacksonville 12.03.25	2	EA	17,000.00 USD	1 EA	17,000.00 USD
3 of 4	Removing wrap from 17 buses after SWAC Championship game in Jacksonville 12.08.25	3	EA	17,000.00 USD	1 EA	17,000.00 USD
4 of 4	Removing wrap from 17 buses after SWAC Championship game in Jacksonville 12.11.25	4	EA	17,000.00 USD	1 EA	17,000.00 USD
		Total 68,000.00 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>