

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
Jan 23, 2026	AB1117504	1	Jan 29, 2026
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:	Alicia Thomas		
Email:	ARTHOMAS@PVAMU.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		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:	Alicia Thomas
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2021-3579	1178 Reda Bland Evans St	
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
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1 of 17	Reservation Number 465401-Football transportation to the hotel on September 5, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
2 of 17	Reservation Number 465403-Football transportation to pickup from the hotel on September 6, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
3 of 17	Reservation Number 465406-Football transportation to Waco, TX on September 11-12, 2026	x	EA	3,750.00 USD	3 EA	11,250.00 USD
4 of 17	Reservation Number 465415 -Football transportation to the hotel on September 18, 2026	X	EA	1,250.00 USD	2 EA	2,500.00 USD
5 of 17	Reservation Number 465417-Football transportation to the pick up from the hotel on September 19, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
6 of 17	Reservation Number 465419-Football transportation to Dallas, TX on September 25-26, 2026	x	EA	4,000.00 USD	4 EA	16,000.00 USD
7 of 17	Reservation Number 465415-Football transportation to Jackson, MS on October 1-3, 2026	x	EA	7,425.00 USD	4 EA	29,700.00 USD
8 of 17	Reservation Number 465527-Football transportation to the hotel on October 9, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
9 of 17	Reservation Number 465529-Football transportation to the pickup from the hotel on October 10, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
10 of 17	Reservation Number 465532-Football transportation to the hotel on October 16, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
11 of 17	Reservation Number 465536-Football transportation to the pickup from the hotel on October 17, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
12 of 17	Reservation Number 465538-Football transportation to Dallas, TX on October 23-24, 2026	x	EA	4,000.00 USD	4 EA	16,000.00 USD
13 of 17	Reservation Number 465546-Football transportation to the hotel November 6, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
14 of 17	Reservation Number 465548-Football transportation to the pickup from the hotel on November 7, 2026	x	EA	1,250.00 USD	2 EA	2,500.00 USD
15 of 17	Reservation 465550-Football airport transfers on November 13-14, 2026	x	EA	950.00 USD	6 EA	5,700.00 USD

16 of 17	Reservation 465562-Football airport transfers on November 20, 2026	x	EA	925.00 USD	3 EA	2,775.00 USD
17 of 17	Reservation 465565-Football airport transfers on November 21, 2026	x	EA	925.00 USD	3 EA	2,775.00 USD
Total					109,200.00 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>