

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 26, 2026	AB1184917	1	Jun 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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:		Melanie Porter	
Email:		MJPORTER@PVAMU.EDU	
Phone:		+1 936-261-9102	

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.

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:	05-Prairie View A&M University (05)
Phone	+1 713-692-1996	Attn:	Melanie J. Porter
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	ATHL Administration	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2021-3573	1600 Stadium Dr	
Contract Number - Line	<i>no value</i>	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 11	Number: 22066Volleyball 1 47 IAH - George Bush Intercontinental Airport 9/3/2026 8:00AM \$750.00 Airport Transfer	NA	EA	750.00 USD	1 EA	750.00 USD
2 of 11	Number: 22067Volleyball 1 47 Pick up at IAH to Prairie View 9/5/2026 8:00AM \$750.00 Airport Transfer	NA	EA	750.00 USD	1 EA	750.00 USD
3 of 11	Number: 22068Volleyball 1 55 Lubbock, TX (Texas Tech) 9/9/2026 8:00AM 9/11/2026 10:00PM \$5,400.00	NA	EA	5,400.00 USD	1 EA	5,400.00 USD
4 of 11	Number 22069Volleyball 1 55 Beaumont, TX (Lamar University) 9/15/2026 8:00AM 9/15/2026 11:00PM \$2,100.00	NA	EA	2,100.00 USD	1 EA	2,100.00 USD
5 of 11	Number: 22070Volleyball 1 55 Abilene, TX (Abilene Christian University) 9/18/2026 8:00AM 9/20/2026 11:00PM \$5,100.00	NA	EA	5,100.00 USD	1 EA	5,100.00 USD
6 of 11	Number: 22071Volleyball 1 55 Jackson, MS 9/24/2026 8:00AM 9/27/2026 11:00PM \$7,200.00 Jackson St. Univ. & Miss. Valley St.	NA	EA	7,200.00 USD	1 EA	7,200.00 USD
7 of 11	Number: 22072Volleyball 1 55 Grambling, LA & Little Rock, AK 10/15/2026 8:00AM 10/18/2026 11:00PM \$7,200.00 Grambling St. & Arkansas Pine Bluff	NA	EA	7,200.00 USD	1 EA	7,200.00 USD
8 of 11	Number: 2207310/25/2026 8:00AM 10/25/2026 5:00PM \$1,200.00 Texas Southern Univ.	NA	EA	1,200.00 USD	1 EA	1,200.00 USD
9 of 11	Number: 22074Natchez, MS & Baton Rouge, LA 10/29/2026 8:00AM 11/1/2026 10:00PM \$7,200.00 Alcorn St. & Southern Univ.	NA	EA	7,200.00 USD	1 EA	7,200.00 USD
10 of 11	Number: 22075Volleyball 1 47 IAH - George Bush Intercontinental Airport 11/18/2026 8:00AM \$750.00 Airport Transfer	NA	EA	750.00 USD	1 EA	750.00 USD
11 of 11	Number: 22076Volleyball 1 47 Pick up at IAH to Prairie View 11/22/2026 12:00PM \$750.00 Airport Transfer	NA	EA	750.00 USD	1 EA	750.00 USD
Total					38,400.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>