Revised Purchase Order

PANTHERBUY
Prairie View A&M University

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
Aug 20, 2026	**AB1210056**	**1**	**Aug 20, 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:	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

Supplier Name	SAMS LIMOUSINE AND TRANSPORTATION INC
Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States
Phone	+1 713-780-7077
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	C2021-3579
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Anitra Addison
Athletics	
ATHL Administration	
Room	Room 252
1600 Stadium Dr	
MS 1500	
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 13	Reservation# 497654 - 10/23/26 to Lamar University	n/a	EA	1,850.00 USD	1 EA	1,850.00 USD
	Contract Number - Line C2021-3579					
2 of 13	Reservation #497666 - 11/09/2026 PV to SMU	n/a	EA	6,600.00 USD	1 EA	6,600.00 USD
	Contract Number - Line C2021-3579					
3 of 13	Reservation# 497667 - 11/10/26 Dallas hotel to SMU Campus	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2021-3579					
4 of 13	Reservation# 497668 - 11/10/26 Dallas hotel to Dallas airport	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2021-3579					
5 of 13	Reservation# 498371 AIRTRANS 11/17/26 PV to Hobby airport	n/a	EA	918.75 USD	1 EA	918.75 USD
	Contract Number - Line C2021-3579					
6 of 13	Reservation# 498390 AIRTRANS 11/24/26 PV to IAH airport	n/a	EA	918.75 USD	1 EA	918.75 USD
	Contract Number - Line C2021-3579					
7 of 13	Reservation# 498452 AIRTRANS 11/29/26 PV to IAH	n/a	EA	918.75 USD	1 EA	918.75 USD
	Contract Number - Line C2021-3579					
8 of 13	Reservation# 498502 AIRTRANS 12/07/2026 PV to Hobby airport	n/a	EA	918.75 USD	1 EA	918.75 USD
	Contract Number - Line *no value*					
9 of 13	Reservation# 498507 AIRTRANS 12/12/26 Hobby airport to PV	n/a	EA	918.75 USD	1 EA	918.75 USD
	Contract Number - Line C2021-3579					
10 of 13	Reservation# 498958 12/20/26 from PV to Austin, TX	n/a	EA	3,500.00 USD	1 EA	3,500.00 USD
	Contract Number - Line C2021-3579					
11 of 13	Reservation# 498962 12/21/2026 from Austin to PV	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2021-3579					
12 of 13	Reservation# 498972 12/28/2026 from PV to College Station, TX	n/a	EA	3,500.00 USD	1 EA	3,500.00 USD

	Contract Number - Line C2021-3579					
13 of 13	Reservation# 498978 12/29/2026 from College Station, TX to PV.	n/a	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2021-3579					
					Total	**20,043.75 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