

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
Mar 5, 2024	AB0896507	17	Sep 19, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	<i>Elizabeth Mitchell (Inactive)</i>		
Email:	EPMITCHELL@PVAMU.EDU		
Phone:	+1 936-261-1406		

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	ADVANTAGE AMBULANCE SERVICE LLC	Delivery Address	
Address	822 W DAVIS RD ARCOLA, Texas 77583 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-910-8928	Attn:	L. Mitchell
FOB / FREIGHT	Destination	Health Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	011
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1413	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
Required Delivery Date		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please note that a renewal for additional years after the set 2-year term will be upon written agreement of both parties.

Attachments for supplier

Advantage+Ambulan...

Advantage+Ambulan...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Urgent Care Services for PVAMU students for the months of March 1 - August 31, 2024 upon execution of Agreement.	N/A	LO	165,780.00 USD	1 LO	165,780.00 USD
2 of 3	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Urgent Care Services for PVAMU students for the months of September 1, 2024- August 31, 2025	N/A	EA	434,172.00 USD	1 EA	434,172.00 USD
	Attachments for supplier					
	CLEAN_-_Services_...					
3 of 3	<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	Urgent Care Services for PVAMU students for the months of September 1, 2025- August 31, 2026	N/A	EA	167,500.00 USD	1 EA	167,500.00 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>