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		
Nov 12, 2025	AB1094075	4	Nov 18, 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:	Jashara Earthman	
Email:	JJEARTHMAN@PVA	AMU.EDU
Phone:		

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	PO BOX 6768 KATY, Texas 774916768 United States	TAMUS Member: Attn:	05-Prairie View A&M University (05) JaShara Earthman		
Phone	+1 713-987-8082	Health Services			
FOB / FREIGHT	Destination	c/o Central Receiving			
Pre-Pay & Add	No	Warehouse			
Payment Terms	0, Net 30	Room	101D		
Contract Number - Header	no value	1178 Reda Bland Evans St MS 1413			
Contract Number - Line	no value	Prairie View, TX 77446			
Quote number		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.	

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

/1/25, 2:19	PM HIMLAI	lachment Email				
1 of 18	PVAMU vs. UTRGV on Sept 6, 2025 at 6PM - MICU Ambulance 1 and Ambulance 2 with Paramedic and EMT for PVAMU Players and Fans	1	EA	90.00 USD	15 EA	1,350.00 USD
2 of 18	PVAMU vs. UTRGV on Sept 6, 2025 at 6PM - 2 Medics for First Aid Room	2	EA	90.00 USD	7.5 EA	675.00 USD
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3 of 18	PVAMU vs. UTRGV on Sept 6, 2025 at 6PM - 1 Medic for the Command Center	3	EA	45.00 USD	7.5 EA	337.50 USD
4 of 18	PVAMU vs. Northwestern St. on Sept 20, 2025 at 6PM - MICU Ambulance 1 and Ambulance 2 with Paramedic and EMT for PVAMU Players and Fans	4	EA	90.00 USD	15 EA	1,350.00 USD
5 of 18	PVAMU vs. Northwestern St. on Sept 20, 2025 at 6PM - 2 Medics for First Aid Rooms	5	EA	90.00 USD	7.5 EA	675.00 USD
6 of 18	PVAMU vs. Northwestern St. on Sept 20, 2025 at 6PM - 1 Medic for the Command Center	6	EA	45.00 USD	7.5 EA	337.50 USD
7 of 18	PVAMU vs. Lincoln Univ on Oct 25, 2025 at 2PM (Homecoming Game) - MICU Ambulance 1 and Ambulance 2 with a Paramedic and EMT for PVAMU Players and Fans	7	EA	90.00 USD	16 EA	1,440.00 USD
8 of 18	PVAMU vs. Lincoln Univ on Oct 25, 2025 at 2PM (Homecoming Game) - 4 Medics for First Aid Rooms (4 Medics x 8hrs)	8	EA	90.00 USD	32 EA	2,880.00 USD
9 of 18	PVAMU vs. Lincoln Univ on Oct 25, 2025 at 2PM (Homecoming Game) - 1 Medic for Command Center	9	EA	45.00 USD	8 EA	360.00 USD
10 of 18	PVAMU vs. Alabama St on Nov 1, 2025 at 2PM - MICU Ambulance 1 and Ambulance 2 with a Paramedic and EMT for PVAMU Players and Fans	10	EA	90.00 USD	15 EA	1,350.00 USD
11 of 18	PVAMU vs. Alabama St. on Nov 1, 2025 at 2PM - 2 Medics for First Aid Rooms	11	EA	90.00 USD	7.5 EA	675.00 USD
12 of 18	PVAMU vs. Alabama St. on Nov 1, 2025 at 2PM - 1 Medic for the Command Center	12	EA	45.00 USD	7.5 EA	337.50 USD
13 of 18	PVAMU vs. Arkansas Pine Bluff on Nov 15, 2025 at 2PM - MICU Ambulance 1 and Ambulance 2 with a Paramedic and EMT for PVAMU Players and Fans	13	EA	90.00 USD	15 EA	1,350.00 USD
14 of 18	PVAMU vs. Arkansas Pine Bluff on Nov 15, 2025 at 2PM - 2 Medics for First Aid Rooms	14	EA	90.00 USD	7.5 EA	675.00 USD

15 of 18	PVAMU vs. Arkansas Pine Bluff on Nov 15, 2025 at 2PM - 1 Medic for Command Center	15	EA	45.00 USD	7.5 EA	337.50 USD
16 of 18	PVAMU vs. Mississippi Valley St. on Nov 22, 2025 at 2PM - MICU Ambulance 1 and Ambulance 2 with a Paramedic and EMT for PVAMU Players and Fans	16	EA	90.00 USD	15 EA	1,350.00 USD
17 of 18	PVAMU vs. Mississippi Valley St. on Nov 22, 2025 at 2PM - 2 Medics for First Aid Rooms	17	EA	90.00 USD	7.5 EA	675.00 USD
18 of 18	PVAMU vs. Mississippi Valley St. on Nov 22, 2025 at 2PM - 1 Medic for Command Center	18	EA	45.00 USD	7.5 EA	337.50 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