

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
Sep 16, 2026	AB1222521	1	Sep 16, 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:	Malinda Parsee		
Email:	MCPARSEE@PVAMU.EDU		
Phone:	+1 936-261-1407		

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:	Attn: Malinda Parsee
FOB / FREIGHT	Destination	Social Work & Sociology	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	C24-05-22215	Room	Health Services 101C
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2203	
		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 21	MICU Ambulance 1 with a Paramedic and (ALS or BLS) EMT for PVAMU Players:	1	EA	90.00 USD	11 EA	990.00 USD
2 of 21	MICU Ambulance 2 with a Paramedic and (ALS or BLS) EMT for PVAMU Fans:	2	EA	90.00 USD	11 EA	990.00 USD
3 of 21	4 Medics for first aid rooms	3	EA	180.00 USD	11 EA	1,980.00 USD
4 of 21	1 Medic for Command Center (MEDICS TO ARRIVE 2 HRS PRIOR TO GAME) From : Mobile 6:00 AM On scene 7:00 AM Base 5.00 PM = 7.5 hrsPVAMU vs. TSU on Sept. 6, 2026. @ 9:00 AM [*** LABOR DAY CLASSIC ***	4	EA	45.00 USD	11 EA	495.00 USD
5 of 21	MICU Ambulance 1 with a Paramedic and (ALS or BLS) EMT for PVAMU Players:	5	EA	90.00 USD	8 EA	720.00 USD
6 of 21	MICU Ambulance 2 with a Paramedic and (ALS or BLS) EMT for PVAMU Fans:	6	EA	90.00 USD	8 EA	720.00 USD
7 of 21	2 Medics for first aid rooms	7	EA	90.00 USD	8 EA	720.00 USD
8 of 21	1 Medic for Command Center (MEDICS TO ARRIVE 2 HRS PRIOR TO GAME) From : Mobile 2:00 PM On scene 3:00 PM Base 10.00 PM = 8 hrs PVAMU Vs. Stephen F Austin on Sept. 19th 2026. @ 5:00PM	8	EA	45.00 USD	8 EA	360.00 USD
9 of 21	MICU Ambulance 2 with a Paramedic and (ALS or BLS) EMT for PVAMU Fans:	10	EA	90.00 USD	8 EA	720.00 USD
10 of 21	2 Medics for first aid rooms	11	EA	90.00 USD	8 EA	720.00 USD
11 of 21	1 Medic for Command Center (MEDICS TO ARRIVE 2 HRS PRIOR TO GAME) From : Mobile 11:00 AM On scene 12:00 AM Base 7:00 PM = 8 hrs PVAMU Vs. Southern on Oct. 10th 2026 @ 12:00 PM	12	EA	45.00 USD	8 EA	360.00 USD
12 of 21	MICU Ambulance 1 with a Paramedic and (ALS or BLS) EMT for PVAMU Players:	13	EA	90.00 USD	11 EA	990.00 USD
13 of 21	MICU Ambulance 2 with a Paramedic and (ALS or BLS) EMT for PVAMU Fans:	14	EA	90.00 USD	11 EA	990.00 USD
14 of 21	4 Medics for first aid rooms [4 MEDICS X 8 hrs = 32]	15	EA	180.00 USD	11 EA	1,980.00 USD

15 of 21	1 Medic for Command Center (MEDICS TO ARRIVE 2 HRS PRIOR TO GAME) From : Mobile 11:00 AM On scene 12:00 AM Base 7:00 PM = 8 hrs ****PVAMU Vs. Alcorn State on Oct. 17th 2026. @ 12:00PM HOMECOMING ****	16	EA	45.00 USD	11 EA	495.00 USD
16 of 21	MICU Ambulance 1 with a Paramedic and (ALS or BLS) EMT for PVAMU Players:	17	EA	90.00 USD	8 EA	720.00 USD
17 of 21	MICU Ambulance 2 with a Paramedic and (ALS or BLS) EMT for PVAMU Fans:	18	EA	90.00 USD	8 EA	720.00 USD
18 of 21	2 Medics for first aid rooms	19	EA	90.00 USD	8 EA	720.00 USD
19 of 21	1 Medic for Command Center (MEDICS TO ARRIVE 2 HRS PRIOR TO GAME) From : Mobile 11:00 AM On scene 12:00 AM Base 7:00 PM = 8 hrs PVAMU Vs. Alabama A&M on Nov. 7th, 2026 @ 12:00 PM	20	EA	45.00 USD	8 EA	360.00 USD
20 of 21	Administrative Fee - Not Payable to Vendor	21	EA	0.00 USD	0 EA	0.00 USD
21 of 21	MICU Ambulance 1 with a Paramedic and (ALS or BLS) EMT for PVAMU Players:	9	EA	90.00 USD	8 EA	720.00 USD
Total						16,470.00 USD

Billing Information

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.

Billing Address

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