

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
Oct 13, 2026	AB1237257	1	Oct 13, 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:		Jashara Earthman	
Email:		JJEARTHMAN@PVAMU.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:	05-Prairie View A&M University (05)
Phone	+1 713-987-8082	Attn:	JaShara Earthman
FOB / FREIGHT	Destination	Health Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	101D
Contract Number - Header	C24-05-22215	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**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 25	PV HC 2026 Chapel Service / Sunday Brunch & Fellowship @ Opal Johnson Smith Auditorium/MSC Dining Hall	1	EA	450.00 USD	1 EA	450.00 USD
2 of 25	PV HC 2026 Gospel Fest Concert @ The Rec Center	2	EA	1,755.00 USD	1 EA	1,755.00 USD
3 of 25	PV HC 2026 Pep Rally @ Rec Center Gym	3	EA	1,755.00 USD	1 EA	1,755.00 USD
4 of 25	PV HC 2026 EMT Standby Coverage for Sunday - Thursday	4	EA	2,790.00 USD	1 EA	2,790.00 USD
5 of 25	PV HC 2026 Mister & Miss Coronation Ball @ Opal Johnson Smith Auditorium	5	EA	450.00 USD	1 EA	450.00 USD
6 of 25	PV HC 2026 Comedy Show @ The Baby Dome	6	EA	1,080.00 USD	1 EA	1,080.00 USD
7 of 25	PV HC 2026 Super Hump Day/Block Party @ Alumni Field	7	EA	1,800.00 USD	1 EA	1,800.00 USD
8 of 25	PV HC 2026 CAFNR Game & Movie Night @ the Ag & Business Bldg. Courtyard	8	EA	450.00 USD	1 EA	450.00 USD
9 of 25	PV HC 2026 CAFNR Boots, Brews, & Business Event	9	EA	450.00 USD	1 EA	450.00 USD
10 of 25	PV HC 2026 Zydeco Line Dance Night @ Almuni Field/Ag. & Business Courtyard	10	EA	450.00 USD	1 EA	450.00 USD
11 of 25	PV HC 2026 Hip Hop Concert @ The Baby Dome	11	EA	2,160.00 USD	1 EA	2,160.00 USD
12 of 25	PV HC 2026 5K Walk/Run Near Leroy Moore Gym	12	EA	900.00 USD	1 EA	900.00 USD
13 of 25	PV HC 2026 Golden Anniversary Class Tour	13	EA	450.00 USD	1 EA	450.00 USD
14 of 25	PV HC 2026 Agriculture Exploration Day	14	EA	1,080.00 USD	1 EA	1,080.00 USD
15 of 25	PV HC 2026 NAA Banquet	15	EA	450.00 USD	1 EA	450.00 USD

16 of 25	PV HC 2026 Club Crescendo 77th Alumni Reunion Celebration	16	EA	450.00 USD	1 EA	450.00 USD
17 of 25	PV HC 2026 Club 1876 Tailgate Concert	17	EA	810.00 USD	1 EA	810.00 USD
18 of 25	PV HC 2026 Distinguished Alumni Awards Banquet	18	EA	450.00 USD	1 EA	450.00 USD
19 of 25	PV HC 2026 Golden Anni. Pre-Parade & Breakfast	19	EA	450.00 USD	1 EA	450.00 USD
20 of 25	PV HC 2026 Homecoming Parade	20	EA	1,350.00 USD	1 EA	1,350.00 USD
21 of 25	PV HC 2026 Presidents Luncheon	21	EA	450.00 USD	1 EA	450.00 USD
22 of 25	PV HC 2026 Comedy Show & Concert Lot 95	22	EA	720.00 USD	1 EA	720.00 USD
23 of 25	PV HC 2026 Tailgate Tent City	23	EA	2,160.00 USD	1 EA	2,160.00 USD
24 of 25	PV HC 2026 Golden Anniversary Class Social Dinner	24	EA	450.00 USD	1 EA	450.00 USD
25 of 25	Administrative Fees - Not Payable to Vendor	25	EA	0.00 USD	0 EA	0.00 USD
Total					23,760.00 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>