

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
1	<p>USER REF: 360464-0216</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p><b>**NOTE: A&amp;M-TEXARKANA REQUIRES WRITTEN FINAL ARTWORK APPROVAL FOR PRODUCTION OF ITEMS LISTED ON THIS PO. IF WRITTEN APPROVAL IS NOT OBTAINED, A&amp;M-TEXARKANA RESERVES THE RIGHT TO REJECT ANY AND ALL ITEMS RECEIVED AGAINST THIS PO THAT ARE NOT APPROVED.</b></p> <p>PLEASE CONTACT KRISTIN DAVIS AT KRISTIN.DAVIS@TAMUT.EDU OR AT (903)223-3077 FOR ANY ADDITIONAL INFORMATION NEEDED. *****</p> <p>TAMU-T POINT OF CONTACT: REID JOHNSON (903) 223-3150 EMAIL: RJOHNSON@TAMUT.EDU</p> <p>PER CART #15261285 DATED 03/05/2026 STILL VALID PER VENDOR EMAIL RECEIVED 04/07/2026</p> <p>****FOOTBALL****</p> <p>DRY FRANCHISE POLO - 100 WHITE ITEM #NKCI4470</p> <p>SIZES/QUANTITIES</p>	20	EA	26.450	529.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.  
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
02

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **BEFORE** SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 ) 3XLARGE ( 2 )				
2	DRY FRANCHISE POLO - 419 NAVY ITEM #NKC14470  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 ) 3XLARGE ( 2 )	20	EA	26.450	529.00
3	SHORT SLEEVE WINDSHIRT - 100 WHITE ITEM #NKHQ5843  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 4 )	20	EA	42.200	844.00
4	SHORT SLEEVE WINDSHIRT - 419 NAVY ITEM #NKHQ5843  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 )	20	EA	42.200	844.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
03

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
5	XXLARGE ( 4 ) FLEX 7" WOVEN POCKETED SHORT - 060 ANTHRACT ITEM #NKFQ1885  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 4 )	20	EA	23.300	466.00
6	FLEX 7" WOVEN POCKETED SHORT - 419 NAVY ITEM #NKFQ1885  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 4 )	20	EA	23.300	466.00
7	VOMERO 18 SHOES - 106 WHITE/NAVY ITEM #NKIB4033  SIZES/QUANTITIES  10 ( 3 ) 10.5 ( 3 ) 11 ( 2 ) 12 ( 4 ) 13 ( 9 )	20	EA	106.990	2,139.80
8	VOMERO 18 SHOES - 001 GUNSMOKE/BLACK ITEM #NKIB4033	20	EA	106.990	2,139.80
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
04

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	SIZES/QUANTITIES				
	10 ( 3 )				
	10.5 ( 3 )				
	11 ( 2 )				
	12 ( 4 )				
	13 ( 9 )				
9	TEAM LEGEND SHORT SLEEVE TEE - 100 WHITE ITEM #NKDV7299	20	EA	17.400	348.00
	SIZES/QUANTITIES				
	MEDIUM ( 1 )				
	LARGE ( 7 )				
	XLARGE ( 8 )				
	XXLARGE ( 2 )				
	3XLARGE ( 2 )				
10	TEAM LEGEND SHORT SLEEVE TEE - 419 NAVY ITEM #NKDV7299	20	EA	17.400	348.00
	SIZES/QUANTITIES				
	MEDIUM ( 1 )				
	LARGE ( 7 )				
	XLARGE ( 8 )				
	XXLARGE ( 2 )				
	3XLARGE ( 2 )				
11	TEAM LEGEND LONG SLEEVE TEE - 419 NAVY ITEM #NKDV7298	20	EA	19.850	397.00
	SIZES/QUANTITIES				
	MEDIUM ( 1 )				
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
05

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 ) 3XLARGE ( 2 )				
12	THERMA PULLOVER HOODIE - 419 NAVY ITEM #NKCN9473  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 ) 3XLARGE ( 2 )	20	EA	37.450	749.00
13	THERMA PANT REGULAR - 419 NAVY ITEM #NKCN9483  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 ) 3XLARGE ( 2 )	20	EA	37.450	749.00
14	AC DRI-FIT VICTORY SHORT SLEEVE COACH POLO NAVY/WHITE, ITEM #NKFJ9553  SIZES/QUANTITIES  MEDIUM ( 1 ) LARGE ( 7 ) XLARGE ( 8 ) XXLARGE ( 2 )	20	EA	37.450	749.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No. 06

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
15	3XLARGE ( 2) NIKE TEAM RISE ROPE VAPOR CAP-NAVY/WHITE ITEM #NKRC20031A	20	EA	20.750	415.00
16	TEAM CAMPUS CAP - NAVY, ITEM #NK102699	100	EA	14.960	1,496.00
17	SHORT SLEEVE COTTON CREW TEE - 419 NAVY ITEM #NKCJ1693  SIZES/QUANTITIES SMALL (25) MEDIUM (55) LARGE (48) XLARGE (37) XXLARGE (25) 3XLARGE (10)	200	EA	14.950	2,990.00
18	TF UNLIMITED SYNFL VEST - 010 BLACK - XLARGE ITEM #NKHM6892	1	EA	69.300	69.30
19	TF UNLIMITED SYNFL VEST - 419 NAVY - XXLARGE ITEM #NKHM6892	1	EA	69.300	69.30
20	AC DRI-FIT MID WEIGHT LONG SLEEVE 1/2 ZIP TO 100 WHITE/BLACK, ITEM #NKHF7060  SIZES/QUANTITIES MEDIUM ( 1) LARGE ( 7) XLARGE ( 8) XXLARGE ( 2) 3XLARGE ( 2)	20	EA	52.500	1,050.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
04/09/2026

Page No.  
07

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600541 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*0730  
VARSITY BRANDS HOLDING CO., INC DBA  
BSN SPORTS LLC  
P O BOX 7726  
DALLAS, TX 75209-0726

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
21	FREIGHT	816.86	USD	1.000	816.86
	*CONFIRMING PO EMAILED 04/09/2026*				
	PHONE: 903-926-0561				
	TOTAL				18,204.06
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS VOID UNLESS SIGNED BY THE PURCHASING AGENT.

*Kristen Jullos*

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA  
B040486CEBD5470...