

VENDOR COPY

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

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

Print Date:
08/19/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600857 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
	USER REF: 360464-0000 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT **NOTE: A&M-TEXARKANA REQUIRES WRITTEN FINAL ARTWORK APPROVAL FOR PRODUCTION OF ITEMS LISTED ON THIS PO. IF WRITTEN APPROVAL IS NOT OBTAINED, A&M-TEXARKANA RESERVES THE RIGHT TO REJECT ANY AND ALL ITEMS RECEIVED AGAINST THIS PO THAT ARE NOT APPROVED. PLEASE CONTACT KRISTIN DAVIS AT KRISTIN.DAVIS@TAMUT.EDU OR AT (903)223-3077 FOR ANY ADDITIONAL INFORMATION NEEDED. ***** TAMU-T POINT OF CONTACT: SARAH NEWMAN (903) 223-3002 EMAIL: SNEWMAN@TAMUT.EDU PER CART # 16205875 DATED 08/14/2026 *FOOTBALL				
1	ADULT HEX THUDD SHORT - BLACK; ITEM# 1378139 (28) MED, (28) LRG, (30) XLG, (25) 2XL, (9)3XL	120	EA	57.990	6,958.80
2	ADULT FOOTBALL PANT - BLACK; ITEM # AA610SL	120	EA	18.650	2,238.00
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

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

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

Print Date:
08/19/2026
Page No. 02

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600857 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
	(28) MED, (28) LRG, (30) XLG, (25) 2XL, (9)3XL				
3	Z-COL 3" ROUND KNEE PADS ITEM# 1388428	120	EA	4.990	598.80
4	BSN CHEVRON CHAIN SET & BSN BOX DOWN ITEM# 1375487	1	EA	560.000	560.00
5	NAVY ALL PRO GEAR BAG 14"W X 16" X 30" ITEM # 1475471	120	EA	69.990	8,398.80
6	MD2025 VICIS ARC ELITE SKILL PADS ITEM# 1482531	5	EA	749.990	3,749.95
7	RAZOR RZ15 (MULTI-POSITION) SHOULDER PAD ITEM #1388373 - MEDIUM	1	EA	0.000	0.00
8	DOUGLAS BD14 MULTIPOSITION SHOULDER PADS MATTE BLACK; ITEM# 1471971	40	EA	279.990	11,199.60
	(30) LG, (10) XL				
9	VICIS ARC_V1 STANDARD ALL PURPOSE PAD BLACK/GOLD; ITEM #1479701	1	EA	0.000	0.00
10	LW0 EXTERNAL DECORATION (GEAR BAGS)	120	EA	0.000	0.00
11	DOUGLAS BD4 SKILL SHOULDER PADS - MATTE BLACK ITEM# 1471965	40	EA	279.990	11,199.60
	(10) SM, (30) MD				
12	VICIS ARC V1 STANDARD TRENCH SHOULDER PAD BLACK/GOLD; ITEM# 1479712	40	EA	299.990	11,999.60
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

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

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

Print Date:
08/19/2026
Page No.
03

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600857 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
13	(8) XL, (25) XXL, (7) 3XL FREIGHT	2805.16	USD	1.000	2,805.16
	CONFIRMING PO EMAILED 08/19/2026				
	PHONE: 903-926-0561			TOTAL	59,708.31
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...