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VENDOR COPY

Print Date: 06/02/2026

Page No. 01

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

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.#: P600638

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:
12227950730
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: 820046-0264 ************HOLIDAY CLOSURE NOTICE*********** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026 *** **SUMMER HOURS NOTICE** THE TAMUT PURCHASING DEPARTMENT WILL OBSERVE SUMMER WORK HOURS JUNE 01 - AUGUST 14, 2026 MONDAY - THURSDAY: 7:30AM - 5:00PM FRIDAY: 8:00AM - 12:00 NOON WE WILL RESUME NORMAL HOURS (8AM -4:30PM M-F) MONDAY, AUGUST 17, 2026 *** 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 TAMU-T POINT OF CONTACT: REID JOHNSON (903) 223-3150 EMAIL: RJOHNSON@TAMUT.EDU PER CART #15289042 DATED 03/09/2026 VALID TO 06/30/2026 BUYBOARD #766-25				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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

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

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Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
1	MOTIVATE SERIES 3X3 7G AL HALF RACK	8	EA	4,325.000	34,600.00
2	BRIDGE LOGO PLATE FOR RACKS	8	EA	345.000	2,760.00
3	LASERCUT LOGO CUT	16	EA	0.000	0.00
4	PROMAXIMA SINGLE BAR LANDMINE, ITEM #1465908	8	EA	85.000	680.00
5	CONNECTING CROSS MEMBER	6	EA	350.000	2,100.00
6	PROMAXIMA CANNONBALL GRIP, ITEM #1465923	6	EA	185.000	1,110.00
7	1" BOLT BOLT ON D RING	6	EA	50.000	300.00
8	PROMAXIMA DELUXE ADJUSTABLE BENCH ITEM #1462518	8	EA	810.000	6,480.00
9	IVANKO 45 LBS BUMPER	96	EA	245.000	23,520.00
10	IVANKO 25 LBS BUMPER	40	EA	195.000	7,800.00
11	IVANKO 10 LBS BUMPER	40	EA	145.000	5,800.00
12	5LB CHANGE PLATE	40	EA	35.000	1,400.00
13	PROMAXIMA BLACK OLYMPIC 2500LB BAR CK ITEM #1462344	8	EA	365.000	2,920.00
14	PROMAXIMA 7' MULTI GRIP OLYMPIC BAR ITEM #1462348	8	EA	525.000	4,200.00
15	72" HIP AND TRAP COMBO BAR	8	EA	475.000	3,800.00
16	LOCKJAW PRO MAGNET COLLARS	8	EA	65.000	520.00
17	BODYTORC SUSPENSION TRAINER	6	EA	195.000	1,170.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Print Date: 06/02/2026

Page No. 03

Purchase Order

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

TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
18	PMX SERIES TRIPHASIC ARMS, PAIR	6	EA	270.000	1,620.00
19	55-75 LB PRO STYLE SOLID URETHANE	1	EA	1,680.000	1,680.00
20	80-100 LB PRO STYLE SOLID URETHANE	1	EA	2,165.000	2,165.00
21	105 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	530.000	530.00
22	110 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	550.000	550.00
23	115 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	575.000	575.00
24	120 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	600.000	600.00
25	RAPTOR 3 TIER SADDLE DUMBBELL RACK 11'	2	EA	850.000	1,700.00
26	DC BLOCK ORIGINAL SET INCLUDES 12 - 2"	8	EA	620.000	4,960.00
27	125 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	620.000	620.00
28	130 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	645.000	645.00
29	135 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	670.000	670.00
30	140 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	695.000	695.00
31	145 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	720.000	720.00
32	150 LB PRO STYLE SOLID URETHANE DB PAIR	1	EA	745.000	745.00
33	TEXAS ALL AMERICAN BAR, CERAKOTE SHAFT	8	EA	395.000	3,160.00
34	DELIVERY AND INSTALLATION	11,850	USD	1.000	11,850.00
	***SERVICE AGREEMENT MUST BE SIGNED PRIOR				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	TO DELIVERY AND INSTALLATION***				
	CONFIRMING PO EMAILED 06/02/2026				
				TOTAL	132,645.00
	PHONE: 903-926-0561				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

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Signed by:
Kristen Jullos
B040486CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA