

VENDOR COPY

Purchase Order

Print Date:
11/19/2025
Page No. 01

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.#: P600256 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:

*****6790
STRATEGIC EDGE ATHLETIC CONSULTING
LLC
4011 WEST 68TH TERRACE
PRAIRIE VILLAGE, KS 66208

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
	<p>USER REF: 360405-0088</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>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&M-TEXARKANA WILL BE CLOSED NOVEMBER 27TH & 28TH FOR THE THANKSGIVING HOLIDAY</p> <p>*****</p> <p>TAMU-T POINT OF CONTACT: REID JOHNSON (903) 223-3150 EMAIL: RJOHNSON@TAMUT.EDU</p> <p>PER SERVICE AGREEMENT SIGNED 10/14/2025 BY JEFF HINTON, CFO</p>				
1	<p>CONSULTING SERVICES TO AID TAMUT ATHLETICS TO TRANSITION FROM NAIA TO DIVISION II MEMBERSHIP</p> <p>- AS OUTLINED IN THE SIGNED STATEMENT OF WORK</p> <p>- \$10,000 DUE UPON EXECUTION OF AGREEMENT</p> <p>- \$10,000 DUE UPON COMPLETION OF SERVICE</p> <p>- UP TO \$4,000 IN BUSINESS RELATED TRAVEL LODGING, AND/OR MEAL EXPENSES VALIDLY</p>	20,000	USD	1.000	20,000.00
TDR					

FOB: DESTINATION FRT INCLUDED

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.

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

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	INCURRED DIRECTLY AND SOLEY IN SUPPORT OF THE SERVICES				
	CONFIRMING PO EMAILED 11/19/2025				
				TOTAL	20,000.00
TDR					

FOB: DESTINATION FRT INCLUDED

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

Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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