

VENDOR COPY

# Purchase Order

Print Date:  
09/15/2025  
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.#:** P600048 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
	<p>USER REF: 360480-0010</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 ORDER #13920159 DATED 08/25/2025</p> <p><b>**WOMEN'S BASKETBALL</b></p>				
1	ACADEMY TEAM BACKPACK-410 NAVY/WHITE ITEM #NKDV0761	22	EA	39.990	879.78
2	MEN'S PHENOM SS TEE - SILVER	25	EA	14.990	374.75
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.

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.  
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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	ITEM #BSN1001 SIZES/QUANTITIES SMALL (15) MEDIUM (7) LARGE (2) XLARGE (1)				
3	TEAM LEGEND LONG SLEEVE TEE-010 BLACK ITEM #NKDV7298 SIZES/QUANTITIES SMALL (15) MEDIUM (7) LARGE (2) XLARGE (1)	25	EA	24.990	624.75
4	MEN'S SHORT SLEEVE COMPRESSION - BLACK ITEM #BSN5001 SIZES/QUANTITIES SMALL (30) MEDIUM (14) LARGE (4) XLARGE (2)	50	EA	19.990	999.50
5	MEN'S SHORT SLEEVE COMPRESSION - NAVY ITEM #BSN5001 SIZES/QUANTITIES SMALL (15) MEDIUM (7)	25	EA	19.990	499.75
TDR					

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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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# Purchase Order

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09/15/2025  
Page No. 03

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AND PACKAGES

**P.O.#:** P600048 22

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

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6	LARGE ( 2) XLARGE ( 1) MEN'S SHORT SLEEVE COMPRESSION - WHITE ITEM #BSN5001  SIZES/QUANTITIES SMALL (15) MEDIUM ( 7) LARGE ( 2) XLARGE ( 1)	25	EA	19.990	499.75
7	CLUB FLEECE CREW - 010 BLACK ITEM #NK CJ1614  SIZES/QUANTITIES SMALL (14) MEDIUM ( 7) LARGE ( 3) XLARGE ( 1)	25	EA	39.990	999.75
8	TEAM LEGEND SHORT SLEEVE TEE -100 WHITE ITEM #NKDV7299  SIZES/QUANTITIES SMALL (15) MEDIUM ( 7) LARGE ( 2) XLARGE ( 1)	25	EA	24.990	624.75
9	TEAM LEGEND SHORT SLEEVE TEE -419 NAVY ITEM #NKDV7299	25	EA	24.990	624.75
TDR					

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PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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TEXARKANA**

**Purchase Order**

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	SIZES/QUANTITIES				
	SMALL (15)				
	MEDIUM (7)				
	LARGE (2)				
	XLARGE (1)				
10	TEAM LEGEND LONG SLEEVE TEE -100 WHITE ITEM #NKDV7298	25	EA	24.990	624.75
	SIZES/QUANTITIES				
	SMALL (15)				
	MEDIUM (7)				
	LARGE (2)				
	XLARGE (1)				
11	WOMEN'S SHOWTIME FULL ZIP HOODIE -032 BLACK/ HEATHER, ITEM #NKFD1644	25	EA	62.990	1,574.75
	SIZES/QUANTITIES				
	XSMALL (14)				
	SMALL (7)				
	MEDIUM (3)				
	LARGE (1)				
12	WOMEN'S SHOWTIME PANT -032 BLACK/HEATHER ITEM #NKFD1646	25	EA	49.990	1,249.75
	SIZES/QUANTITIES				
	SMALL (9)				
	MEDIUM (11)				
	LARGE (3)				
	XLARGE (1)				
TDR					

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13	XXLARGE ( 1 ) BLACK COMPRESSION SHORT, ITEM #CPCS4 A  SIZES/QUANTITIES SMALL ( 9 ) MEDIUM ( 20 ) LARGE ( 10 ) XLARGE ( 1 )	40	EA	19.990	799.60
14	WHITE COMPRESSION SHORT, ITEM #CPCS4 A  SIZES/QUANTITIES SMALL ( 9 ) MEDIUM ( 20 ) LARGE ( 10 ) XLARGE ( 1 )	40	EA	19.990	799.60
15	TEAM LEGEND SHORT SLEEVE TEE-091 CARB HEATHER ITEM #NKDV7299  SIZES/QUANTITIES SMALL ( 15 ) MEDIUM ( 7 ) LARGE ( 2 ) XLARGE ( 1 )	25	EA	24.990	624.75
16	MEN'S PHENOM SS TEE-NAVY, ITEM #BSN1001  SIZES/QUANTITIES SMALL ( 15 ) MEDIUM ( 7 )	25	EA	14.990	374.75
TDR					

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# Purchase Order

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	LARGE ( 2) XLARGE ( 1)				
17	LWO INTERNAL DECORATION	25	EA	0.000	0.00
18	LWO INTERNAL DECORATION	25	EA	0.000	0.00
19	LWO INTERNAL DECORATION	50	EA	0.000	0.00
20	LWO INTERNAL DECORATION	25	EA	0.000	0.00
21	LWO INTERNAL DECORATION	25	EA	0.000	0.00
22	LWO INTERNAL DECORATION	25	EA	0.000	0.00
23	LWO INTERNAL DECORATION	49	EA	0.000	0.00
24	NIKE AIR MAX ALPHA TRAINER 6, ITEM #NSPFWADT	12	EA	65.990	791.88
	SIZES/QUANTITIES				
	6.5 (3) 7.5 (1) 8.5 (1) 9.5 (1) 10.5 (2) 11 (1) 12 (1) 13 (2)				
25	NIKE AIR MAX ALPHA TRAINER 6, ITEM #NSPFWADT	12	EA	65.990	791.88
	SIZES/QUANTITIES				
	6 (3) 7 (4)				
TDR					

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Item	Description	Quantity	UOM	Unit Price	Extend Price
8	(2)				
9	(3)				
26	BSN ULTIMATE L/S PERF HOODIE TEE - NAVY ITEM #BSN1009  SIZES/QUANTITIES  XSMALL (2) SMALL (8) MEDIUM (8) LARGE (3) XLARGE (1)	22	EA	11.990	263.78
27	CLUB FLEECE PANT - 010 BLACK, ITEM #NKCJ1616  SIZES/QUANTITIES  SMALL (9) MEDIUM (11) LARGE (3) XLARGE (1) XXLARGE (1)	25	EA	34.990	874.75
28	CUSTOM BAG TAGS, ITEM #NSPHG	20	EA	7.750	155.00
29	FREIGHT  *CONFIRMING PO EMAILED 09/15/2025*	1224.93	USD	1.000	1,224.93
<b>TOTAL</b>					<b>16,277.70</b>
TDR	PHONE: 903-926-0561				

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

Signed by:  
*Kristen Jullos*

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