

VENDOR COPY

Purchase Order

Print Date:
09/16/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

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

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.#: P600050 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
	<p>USER REF: 360440-0011</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>**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.</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 #13928414 DATED 08/26/2025</p> <p>**MEN'S BASEBALL</p>				
1	FLEX 7INCH WOVEN POCKETED SHORT - 010 BLACK ITEM #NKFQ1885	81	EA	27.990	2,267.19
TDR	SIZES/QUANTITIES				

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.

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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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	SMALL (1) MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)				
2	FLEX 7INCH WOVEN POCKETED SHORT - 419 NAVY ITEM #NKFQ1885 SIZES/QUANTITIES SMALL (1) MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	81	EA	27.990	2,267.19
3	CLUB PULLOVER FLEECE HOODIE - 419 NAVY ITEM #NKCJ1611 SIZES/QUANTITIES SMALL (1) MEDIUM (10) LARGE (51) XLARGE (15) XXLARGE (4)	81	EA	39.990	3,239.19
4	MEN'S PHENOM SS TEE - NAVY - ITEM #BSN1001 SIZES/QUANTITIES MEDIUM (18)	80	EA	10.990	879.20
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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5	LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1) MEN'S COTTON RICH FLEECE JOGGER - NAVY ITEM #BSN8004 SIZES/QUANTITIES SMALL (1) MEDIUM (41) LARGE (29) XLARGE (9) XXLARGE (1)	81	EA	25.990	2,105.19
6	MEN'S PHENOM LS TEE - BLACK - ITEM #BSN1002 SIZES/QUANTITIES MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	80	EA	14.990	1,199.20
7	AC TF MIDWEIGHT LONG SLEEVE COACH CREW - NAVY ITEM #NKH7075419 SIZES/QUANTITIES MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	80	EA	52.990	4,239.20
TDR					

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8	MEN'S PHENOM SS TEE - BLACK - ITEM #BSN1001 SIZES/QUANTITIES MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	80	EA	14.990	1,199.20
9	MEN'S PHENOM SS TEE - BLACK - ITEM #BSN1001 SIZES/QUANTITIES MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	80	EA	14.990	1,199.20
10	MEN'S PHENOM SS TEE - NAVY - ITEM #BSN1001 SIZES/QUANTITIES MEDIUM (18) LARGE (45) XLARGE (14) XXLARGE (2) 3XLARGE (1)	80	EA	14.990	1,199.20
11	MEN'S PHENOM LS TEE - NAVY - ITEM #BSN1002 SIZES/QUANTITIES MEDIUM (18)	79	EA	12.990	1,026.21
TDR					

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	LARGE (45) XLARGE (14) XXLARGE (2)				
12	SHOWTIME FULL ZIP HOODIE - 427 NAVY ITEM #NKFD1132 SIZES/QUANTITIES SMALL (1) MEDIUM (10) LARGE (51) XLARGE (15) XXLARGE (4)	81	EA	64.990	5,264.19
13	BLACK POSI-UV PRO POLO - ITEM #SMST520 SIZES/QUANTITIES LARGE (3) XXLARGE (2) 3XLARGE (1)	6	EA	17.990	107.94
14	TRU NAVY POSI-UV PRO POLO - ITEM #SMST520 SIZES/QUANTITIES LARGE (3) XXLARGE (2) 3XLARGE (1)	6	EA	17.990	107.94
15	MEN'S AGILITY 2 POCKET SHORT - BLACK ITEM #BSN4001 SIZES/QUANTITIES	5	EA	11.990	59.95
TDR					

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	LARGE (2) XXLARGE (2) 3XLARGE (1)				
16	MEN'S AGILITY 2 POCKET SHORT - NAVY ITEM #BSN4001 SIZES/QUANTITIES LARGE (2) XXLARGE (2) 3XLARGE (1)	5	EA	11.990	59.95
17	MEN'S COTTON RICH FLEECE JOGGER - BLACK ITEM #BSN8004 SIZES/QUANTITIES SMALL (1) LARGE (2) XLARGE (3)	6	EA	26.990	161.94
18	MEN'S COTTON RICH FLEECE JOGGER - NAVY ITEM #BSN8004 SIZES/QUANTITIES SMALL (1) LARGE (2) XLARGE (3)	6	EA	26.990	161.94
19	EVOSHIELD PRO TEAM SS HOODIE 2.0 - NAVY - 2XL ITEM #WLWB60314	1	EA	74.990	74.99
20	DRY FRANCHISE POLO - 419 NAVY ITEM #NKCI4470	72	EA	29.990	2,159.28
TDR					

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	SIZES/QUANTITIES				
	MEDIUM (20)				
	LARGE (35)				
	XLARGE (14)				
	XXLARGE (3)				
21	GO-AC LIGHTWEIGHT SHORT SLEEVE COACH JACKET 422 - NY/TM, ITEM #NKH7070	82	EA	59.990	4,919.18
	SIZES/QUANTITIES				
	MEDIUM (14)				
	LARGE (52)				
	XLARGE (13)				
	XXLARGE (3)				
22	LWO INTERNAL DECORATION	162	EA	0.000	0.00
23	LWO INTERNAL DECORATION	81	EA	0.000	0.00
24	LWO INTERNAL DECORATION	80	EA	0.000	0.00
25	LWO INTERNAL DECORATION	81	EA	0.000	0.00
26	LWO INTERNAL DECORATION	81	EA	0.000	0.00
27	LWO INTERNAL DECORATION	80	EA	0.000	0.00
28	LWO INTERNAL DECORATION	80	EA	0.000	0.00
29	LWO INTERNAL DECORATION	80	EA	0.000	0.00
30	LWO INTERNAL DECORATION	160	EA	0.000	0.00
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TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600050 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
31	LWO INTERNAL DECORATION	79	EA	0.000	0.00
32	LWO EXTERNAL DECORATION	72	EA	0.000	0.00
33	LWO INTERNAL DECORATION	13	EA	0.000	0.00
34	LWO INTERNAL DECORATION	22	EA	0.000	0.00
35	LWO INTERNAL DECORATION	82	EA	0.000	0.00
36	FREIGHT	1,000	USD	1.000	1,000.00
	CONFIRMING PO EMAILED 09/16/2025				
	PHONE: 903-926-0561				
				TOTAL	34,897.47
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 SIGNATURE IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Kristen Jullos

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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