VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600747 22

Purchase Order

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

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Print Date: 07/20/2026

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

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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: 360490-0005 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 QUOTE #15658319 DATED 05/13/2026 VALID TO 07/31/2026 **MEN'S TRACK CROSS COUNTRY				
1	MENS PHENOM SS TEE - COLUMBIA BLUE ITEM# BSN1001 (11) SML, (27) MED, (4) LRG, (3) XLG, (4) XXL, (1) 3XL	50	EA	11.750	587.50
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:

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

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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2	MENS PHENOM SS TEE - STEEL ITEM#BSN1001 (11) SML, (27) MED, (4) LRG, (3) XLG, (4) XXL, (1) 3XL	50	EA	11.750	587.50
3	MENS PHENOM LS TEE - NAVY ITEM# BNS1002 (11) SML, (27) MED, (4) LRG, (3) XLG, (4) XXL, (1) 3XL	50	EA	15.490	774.50
4	BSN AGILITY NON-POCKET SHORT - NAVY ITEM# BSN4011 (10) SML, (27) MED, (6) LRG, (3) XLG, (3) XXL, (1) 3XL	50	EA	11.990	599.50
5	CLUB PULLOVER FLEECE HOODIE-063 DARK GREY HEATHER, ITEM# NKCJ1611 (8) SML, (30) MED, (5) LRG, (2) XLG, (4) XXL, (1) 3XL	50	EA	37.200	1,860.00
6	DRI-FIT ELEMENT PANT - 419 NAVY ITEM# NKDH4950 (10) SML, (28) MED, (5) LRG, (2) XLG, (4) XXL, (1) 3XL	50	EA	55.800	2,790.00
7	TEAM LEGEND SHORT SLEEVE TEE-091 CARB HEATHER ITEM# NKDV7299 (10) SML, (28) MED, (5) LRG, (2) XLG, (4) XXL, (1) 3XL	50	EA	17.650	882.50
TDR					

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8	TOTALITY KNIT 7IN UNLINED SHORT - 010 BLACK ITEM# NKHF6932 (9) SML, (17) MED,(1) LRG, (2) XLG, (1) XXL	30	EA	22.050	661.50
9	TOTALITY KNIT 7IN UNLINED SHORT - 419 NAVY ITEM# NKHF6932 (9) SML, (17) MED,(1) LRG, (2) XLG, (1) XXL	30	EA	22.050	661.50
10	DRI-FIT STRIDE HALF-ZIP MIDLAYER - 419 NAVY ITEM# NKIF2264 (10) SML, (28) MED, (5) LRG, (2) XLG, (4) XXL, (1) 3XL	50	EA	49.600	2,480.00
11	BRASILIA XL BACKPACK - 084 SMOKE GREY - OSFA ITEM# NKIB4400	27	EA	37.800	1,020.60
12	B-DRY CORE SLEEVELESS TEE - WHITE ITEM# BA4130 (11) SML, (27) MED, (4) LRG, (3) XLG, (4) XXL, (1) 3XL	50	EA	10.500	525.00
13	DS-AC BUCKET CAP - 419 NAVY/WHT ITEM# NKDH2415 (28) S/M, (15) M/L, (7) L/XL	50	EA	19.950	997.50
14	BRASILIA MEDIUM DUFFEL - 084 SMOKE GREY -OSFA ITEM# NKIB4392	40	EA	31.000	1,240.00
15	FREIGHT	783.38	USD	1.000	783.38
TDR					

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	CONFIRMING PO EMAILED 07/20/2026				
				TOTAL	16,450.98
	PHONE: 903-926-0561				
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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