



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

BWI Companies Inc
PO Box 5968
Texarkana TX 75505-5968

PO Number: **P2400466**

PO Date: **09/01/23**

Delivery Date: **08/31/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

meloniespears@bwicompanies.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Kim Johnson
Agriculture Dept
Agriculture 105
1924 Wilson Dr
SFA Box 13000

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Provide Fertilizer, Pesticides, Herbicides and Commercial Gardening Supplies in accordance with Informal Bid #ARBORCHEM 24 opened 09/07/2023. ---- PO for the period 09/01/2023 to 08/31/2024 000P67500A PESTICIDE-INSECTICIDE-HERBACIDE-FUNGICIDE: AG/IND	4,500.00 EA	1.0000	4,500.00
2	Pesticides, Insecticides, herbicides and fungicides as needed for various pests, plants and insect control. 000P33504A FERTILIZER	7,400.00 EA	1.0000	7,400.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

Vendor ID: **20003672**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079334**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

290580-24205-773280	\$3,500.00
150017-24200-773280	\$1,000.00
150002-24205-773280	\$400.00
150017-24200-773280	\$2,000.00
290580-24205-773280	\$5,000.00
290580-24205-773280	\$7,000.00
150017-24200-773280	\$3,400.00
290580-24205-773280	\$500.00
150017-24200-773280	\$100.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Various Fertilizers as needed. 000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Various supplies as needed.	10,400.00 EA	1.0000	10,400.00
4	000P96286B FREIGHT, ESTIMATED Estimated freight	600.00 FRT	1.0000	600.00

Purchaser: Lacey Bradshaw

(936) 4684412

ADDITIONAL CHARGE:

.00

Vendor ID: **20003672**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0079334**

Employee/Employee Relationship:

TOTAL:

22,900.00

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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150017-24200-773280	\$1,000.00
150002-24205-773280	\$400.00
150017-24200-773280	\$2,000.00
290580-24205-773280	\$5,000.00
290580-24205-773280	\$7,000.00
150017-24200-773280	\$3,400.00
290580-24205-773280	\$500.00
150017-24200-773280	\$100.00