



# 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  
1373 N Kings Hwy  
Nash TX 75569-2121

meloniespears@bwicompanies.com

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PO Number: **P2600466**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

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

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
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 # ARBORCHEM26 opened 08/29/2025 ----- PO for the period of 09/01/2025 to 08/31/2026  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  000P33504A FERTILIZER	5,500.00 EA	1.0000	5,500.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

Vendor ID: **20003672**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

Req No: **R0084737**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

290580-24205-773280	\$4,000.00	290580-24205-773040	\$800.00
150002-24200-773280	\$200.00	150002-24200-773040	\$50.00
295511-24200-773280	\$300.00	295511-24200-773040	\$50.00
290580-24205-773280	\$5,000.00		
150002-24200-773280	\$200.00		
295511-24200-773280	\$300.00		
290580-24205-773280	\$12,000.00		
150002-24200-773280	\$3,500.00		
295511-24200-773280	\$3,000.00		
290580-24205-773280	\$750.00		
150002-24200-773280	\$50.00		
295511-24200-773280	\$50.00		



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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.	18,500.00 EA	1.0000	18,500.00
4	000P96286B FREIGHT, ESTIMATED Estimated freight	850.00 FRT	1.0000	850.00
5	000P96379A SURCHARGES, ALL KINDS  Fuel surcharge	900.00 SRV	1.0000	900.00

**Purchaser:** Lacey Bradshaw

(936) 4684412

**ADDITIONAL CHARGE:**

**.00**

Vendor ID: **20003672**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**

**.00**

Req No: **R0084737**

Employee/Employee Relationship:

**TOTAL:**

**30,250.00**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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