



**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

<b>PO Number:</b> P2000466
<b>PO Date:</b> 08/23/19
<b>Delivery Date:</b> 08/31/20

**Supplier:**

BWI Companies Inc  
 PO Box 990  
 Nash TX 75569-0990

**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 ITB #ARBORCHEM16 opened 7/2/15. ---- PO for the period 09/01/2019 to 08/31/2020 ---- This is year five (5) with no option to renew. ---- Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received. ---- Acct #TSTE052 SFASU Agriculture Department  000P67500A PESTICIDE-INSECTICIDE-HERBACIDE-FUNGICIDE: AG/IND	4,950.00	UNT	1.0000	4,950.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003672** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

290250-24205-773280	\$1,126.52	265041-24205-773280	\$2,500.00
150002-24205-773280	\$3,109.69	290250-24205-773280	\$182.06
150003-24200-773280	\$498.57	150002-24205-773280	\$502.36
291170-24200-773280	\$215.22	150003-24200-773280	\$80.58
290250-24205-773280	\$1,615.39	291170-24200-773280	\$35.00
150002-24205-773280	\$9,384.61		
150003-24200-773280	\$1,400.00		
291170-24200-773280	\$250.00		
290250-24205-773280	\$1,615.39		
150002-24205-773280	\$8,884.61		
150003-24200-773280	\$900.00		
291170-24200-773280	\$250.00		



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Item	Description	Quantity	Unit Cost	Total Cost
2	Pesticides, insecticides, herbicides and fungicides as needed for various pests, plants and insect control. 000P33504A FERTILIZER Various Fertilizers as needed	12,650.00	UNT 1.0000	12,650.00
3	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Various supplies as needed	14,150.00	UNT 1.0000	14,150.00
4	000P96286B FREIGHT, ESTIMATED	800.00	FRT 1.0000	800.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003672** Collegiate Licensed:  
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 HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>32,550.00</b>

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