



**Stephen F. Austin State University**

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

<b>PO Number: P2100466</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 08/31/21</b>

**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 Informal Bid #ARBORCHEM20 opened 08/28/2020 ---- PO for the period 09/01/2020 to 08/31/2021 ---- 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	6,000.00	UNT	1.0000	6,000.00

**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.

150002-24205-773280	\$4,000.00	265041-24205-773280	\$500.00
150003-24200-773280	\$500.00	290580-24205-773280	\$500.00
290580-24205-773280	\$500.00	206651-24205-773280	\$500.00
206651-24205-773280	\$500.00	150010-24240-773280	\$500.00
150010-24240-773280	\$500.00	150002-24205-773280	\$500.00
150002-24205-773280	\$6,000.00	150003-24200-773280	\$250.00
150003-24200-773280	\$500.00	290580-24205-773280	\$100.00
290580-24205-773280	\$500.00	206651-24205-773280	\$50.00
206651-24205-773280	\$400.00	150010-24240-773280	\$100.00
150010-24240-773280	\$1,500.00		
150002-24205-773280	\$4,000.00		
150003-24200-773280	\$900.00		



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Item	Description	Quantity	Unit Cost	Total Cost
	Pesticides, insecticides, herbicides and fungicides as needed for various pests, plants and insect control.			
2	000P33504A FERTILIZER  Various Fertilizers as needed	8,900.00 UNT	1.0000	8,900.00
3	000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Various supplies as needed	6,900.00 UNT	1.0000	6,900.00
4	000P96286B FREIGHT, ESTIMATED	1,000.00 FRT	1.0000	1,000.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003672** Collegiate Licensed:  
 Req No: Employee/Employee Relationship:  
 Blanket Order:  
 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>22,800.00</b>

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

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150003-24200-773280	\$500.00	290580-24205-773280	\$100.00
290580-24205-773280	\$500.00	206651-24205-773280	\$50.00
206651-24205-773280	\$400.00	150010-24240-773280	\$100.00
150010-24240-773280	\$1,500.00		
150002-24205-773280	\$4,000.00		
150003-24200-773280	\$900.00		