



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	BOARD APPROVAL - April 2018 Basketball Strength and Conditioning Room Renovation and Equipment Purchase Funding Source: Designated Fund Balance ---- Quotation / Order - Power Racks & Iron Grip w/ Bench Deferment dated 07/13/2020 ---- Buy Board #583-19  000P80530A BASKETBALL EQPT  POWER LIFT - Custom ----	5.00 EA	6,905.9900	34,529.95

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Item #PWR-9CUST 9' Power Rack w/ Custom Storage & Dual Pulley Mount - qty 5 - \$6,905.99 ea = \$34,529.95 w/ 2x Vertical Bar Storage w/ Coating to protect Cerakoted Bar - \$99.00 Item #PB-STORAGE w/ Power Block Storage for U90 - \$359.00 Item #UPRIGHT-UP / 39604A w/ Holes Up Uprights - \$197.00 Item #32540A w/ Rhino Hooks with Replaceable UHMW - \$0.00 Item #32539A w/ Reverse Rhino Hooks with Replaceable UHMW - \$399.99 Item #SSS / 32384A			

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	w/ Spotter Strap System - \$579.00 Item #RSSB / 66149B w/ Reverse Spot Bars - \$379.00 Item #SBTO-UPGRADE w/ Sumo Base Option Upgrade - \$199.00 Item #LCA-CUST w/ 1x Ladder Chin Attachment (see below) - \$799.00 Item #CUST w/ Physio Ball Storage above Rack - \$99.00 Item #CUST w/ (3x) Bar Tube Storage in PWR rear brace - \$297.00 w/ Wall Mounted Combo Pulley attached to PWR rear (see below) w/ 4+3 Bumper Configuration			

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	w/ 2x Band & Chain Storage w/ NO Spotter Platforms w/ Matte Black frame color / Custom Purple & Grey Logos (TBD) w/ Custom Rack Side & Rear Cross Brace Logos ---- Item #LCA-CUST Customer Ladder Chin Attachment - qty 5 Item #11375A w/ 3" Spheres & 1.25" / 1.5" / 1.75" / 2" / 2" rungs w/ 2 2" Extra Rungs 8"-10" apart for Medicine Ball Jumps w/ Black Wrinkle Coat ----			

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2	LESS PACKAGE DISCOUNT GIVEN (DIVIDED BETWEEN LINES #1 - #2) \$37,330.00 total discount less \$2,800.05 given in line #2 = \$34,529.95 in line #1  000P80530A BASKETBALL EQPT  POWER LIFT - Custom ---- Item #WMACC Wall Mounted Adjustable Cable Coumn - qty 5 - \$3,815.00 ea = \$19,075.00 Item #WSBP w/ Band Peg Attachment - \$139.00 Item #CUST	5.00 EA	3,815.0000	19,075.00

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3	Mounted to PWR rear - \$200.00 Item #XWEIGHT w/ Additional 100lb weight (x200lb = 400lb table) - \$278.00 Item #CUST w/ Removable T-Bar Row - \$99.00 w/ Matte Black frame color / Custom Purple & Silver Logos (TBD) w/ Custom Logo on Weight Shroud w/ Concord Upholstery ---- LESS PACKAGE DISCOUNT GIVEN (DIVIDED BETWEEN LINES #1 - #2) \$37,330.00 total discount less \$34,529.95 given in line #1 = \$2,800.05 in line #2  000P80530A BASKETBALL EQPT	5.00 EA	3,438.0000	17,190.00

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4	POWER LIFT - Custom ---- Item #WMCP Wall Mounted Combo Pulley - qty 5 - \$3,438.00 ea = \$17,190.00 Item #WSBP w/ Band Peg Attachment - \$139.00 Item #CUST Mounted to PWR rear - \$200.00 w/ Matte Black frame color / Custom Purple & Silver Logos (TBD) w/ Custom Logo on Weight Shroud w/ Concord Upholstery  000P80530A BASKETBALL EQPT	5.00 EA	1,518.0000	7,590.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
5	POWER LIFT - RACK ATTACHMENTS ---- Item #UAA-CUST 18088B Utility Arm Attachments - qty 5 - \$1,518.00 ea = \$7,590.00 Item #RBC-33 / 22668A w/ Extra Rhino Hooks for UAA Item #CUST w/ Bi-Lateral Straight Bar Attachment - \$200.00  000P80530A BASKETBALL EQPT  POWER LIFT - RACK ATTACHMENTS	5.00 EA	239.0000	1,195.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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 P.O. Box 6085  
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 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
6	---- Item #PWR-BA Band Attachments for Power Racks - qty 5 - \$239.00 ea = \$1,195.00 Item #11556A Removable & Interchangeable  000P80530A BASKETBALL EQPT  POWER LIFT - RACK ATTACHMENTS ---- Item #BA-BASE Band Attachments for Power Racks - Front - qty 5 - \$199.00 ea = \$995.00	5.00 EA	199.0000	995.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

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 Jefferson IA 50129-0348

mrichardson@power-lift.com

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 Stephen F. Austin State University  
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 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
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Item	Description	Quantity	Unit Cost	Total Cost
7	Item #66178A Removable & Interchangeable  000P80530A BASKETBALL EQPT  POWER LIFT - RACK ATTACHMENTS ---- Item #PWR-BAT Band Attachments for Power Racks - Top - qty 5 - \$199.00 ea = \$995.00 Item #11556A Removable & Interchangeable	5.00 EA	199.0000	995.00
8	000P80530A BASKETBALL EQPT	5.00 EA	149.0000	745.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 PO Box 348  
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mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
9	POWER LIFT - Custom (con't) ---- Item #HRA 52051A High Rotation Attachment - qty 5 - \$149.00 ea = \$745.00  000P80530A BASKETBALL EQPT  POWER LIFT - Custom (con't) ---- Item #RUP Rotating Utility Pads (single) qty 5 - \$239.00 ea = \$1,195.00	5.00 EA	239.0000	1,195.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Nacogdoches TX 75962

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**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
10	Item #19505A w/ Concord Upholstery  000P80530A BASKETBALL EQPT  POWER LIFT - Custom (con't) ---- Item #RRDA 23000C Reverse Rack Dip Attachment - qty 5 - \$179.00 ea = \$895.00	5.00 EA	179.0000	895.00
11	000P80530A BASKETBALL EQPT	5.00 EA	339.0000	1,695.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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**TOTAL: CONTINUED**

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

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
12	POWER LIFT - Custom (con't) ---- Item #MFRR 30115A Myofascial Release Roller - qty 5 - \$339.00 ea = \$1,695.00			
	000P80530A BASKETBALL EQPT	2.00 EA	1,319.0000	2,638.00
	POWER LIFT - Custom (con't) ---- Item #VJT Vertical Jump Attachment - qty 2 - \$1,319.00 ea = \$2,638.00 Item #11249A			

**Purchaser:** Kim Jones (936) 4686551  
**Vendor ID:** 20005576 Collegiate Licensed:  
**Req No:** R0071307 Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
13	mounted on PWR side, front upright, R on West end, L on East end 000P80530A BASKETBALL EQPT POWER LIFT - Custom (con't) ---- Item #CBCH-C Custom Connecting Brace Chin Handle - qty 4 - \$909.00 ea = \$3,636.00 w/ 3" Spheres & 1.5" diameter (x2) w/ Straight Lat Pull Bar 2" Diameter (x2) w/ Multi-Attachment Connecting Brace (x2) w/ D Rings on bottom of brace for TRX or other	4.00 EA	909.0000	3,636.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
14	attachments w/ Black Wrinkle Coat or Purple Frame Knurled (TBD)  000P80530A BASKETBALL EQPT  POWER LIFT - Custom (con't) ---- Item #CUST Custom Elevated LED Sign Bracket - qty 1 - \$898.0 w/ Elevated Bracket located over top of PWR Built to secure (2) Custom SFA 3D LED backlit signs (back-back) w/ electrical outlets at the upright base and top	1.00 EA	898.0000	898.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
15	w/ electrical conduit secured inside upright to allow (110V) to run - \$599.00 w/ Matte Black Color  000P80530A BASKETBALL EQPT  POWER LIFT - Custom (con't) ---- Item #CUST Custom LED Sign - qty 2 - \$1,500.00 ea = \$3,000.00 w/ 32" Custom Steel Logo Face Plate & LED Backlight To be mounted back-back on elevated brace above	2.00 EA	1,500.0000	3,000.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Phone (936) 468-2206 \* Fax (936) 468-4282

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
16	PWR w/ Individual remote control color and power control (110V)  000P80530A BASKETBALL EQPT  POWER LIFT - BENCHES, AUXILLARY PIECES Item #PCD-XL Posterior Chain Developer - XL - qty 6 - \$3,699.00 ea = \$22,194.00 Item #11970B w/ Custom Logos on PCD Side and Leg w/ Matte Black Frame / Custom Purple & Silver Logos	6.00 EA	3,699.0000	22,194.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
17	w/ Concord Uphostery 000P80530A BASKETBALL EQPT  POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #PDBB-CUST Multi-Functional Dumbbell Bench - TO BE BUILT - qty 1 - \$1,250.00 w/ Matte Black frame color w/ Back Pad widened to 12.5" (Texas A&M basketball) - \$200.00 w/ ability to store vertically w/ Custom Violet (TBD) Upholstery	1.00 EA	1,250.0000	1,250.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
18	w/ Custom Logo on Bench Side w/ Purple & Silver Custom Logos & Custom Headcovers (TBD) 000P80530A BASKETBALL EQPT POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #PDBB-CUST Multi-Functional Dumbbell Bench - (BUILT 6-25-20) - qty 4 - \$1,250.00 ea = \$5,000.00 w/ Matte Black frame color w/ Back Pad widened to 12.5" (Texas A&M basketball)	4.00 EA	1,250.0000	5,000.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
19	w/ ability to store vertically - \$200.00 w/ Concord Upholstery w/ Custom Logo on Bench Side w/ Purple & Silver Custom Logos & Custom Headcovers (TBD) 000P80530A BASKETBALL EQPT POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #MDB3-15 3Tier "15 Pair" Modular Dumbbell Rack (15 pr) - qty 1 - \$1,939.00 Item #33037C	1.00 EA	1,939.0000	1,939.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
20	Matte Black Frame w/ Purple & Silver Logos 000P80530A BASKETBALL EQPT  POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #MDB3-15CUST 3 Tier "10 Pair" Modular Dumbbell / Kettlebell Rack - qty 2 - \$1,939.00 ea = \$3,878.00 w/ Top 2 Tiers with Saddles (10 pr) w/ Bottom Shelf - Flat Tray for Kettlebells / Medicine balls Matte Black Frame w/ Purple & Silver Logos	2.00 EA	1,939.0000	3,878.00
21	000P80530A BASKETBALL EQPT	2.00 EA	2,499.0000	4,998.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Physical Plant  
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**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
22	POWER LIFT = BENCHES, AUXILLARY PIECES ---- Item #FPB-FSET Power Lift Plyometric Box Set - qty 2 - \$2,499.00 ea = \$4,998.00 Item #34192A w/ Custom Logo  000P80530A BASKETBALL EQPT  POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #MTB3	5.00 EA	189.0000	945.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Ship to:** Shelby Childress  
 Physical Plant  
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Item	Description	Quantity	Unit Cost	Total Cost
23	Power Lift 3" Thick Bar - qty 5 - \$189.00 ea = \$945.00 Item #47570A w/ Custom Logo  000P80530A BASKETBALL EQPT  POWER LIFT - BENCHES, AUXILLARY PIECES ---- Item #GAR-12 Power Lift Glute Ab Roller - 12 Pack w/ Cart - qty 1 - \$1,669.00 Item #13104A w/ Custom Purple Logos	1.00 EA	1,669.0000	1,669.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
24	000P80530A BASKETBALL EQPT  BEACH FITNESS PRODUCTS - Custom ---- Item #PS-SHORT Pit Shark Short - Standard Premium Package - qty 4 - \$3,950.00 = \$15,800.00 Matte Black Frame - Custom Stainless Logo Cut-Out - \$0.00	4.00 EA	3,950.0000	15,800.00
25	000P80530A BASKETBALL EQPT	90.00 EA	35.0000	3,150.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
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Item	Description	Quantity	Unit Cost	Total Cost
26	DC BLOCKS ---- Item #DC-200 The Original DC Block (15.5"x19"x2") - qty 90 - \$35.00 ea = \$3,150.00 36" Stacks / Station (18 blocks per station) UPC: 00862952000411  000P80530A BASKETBALL EQPT  CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #IBBN-55	30.00 EA	387.2000	11,616.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
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Item	Description	Quantity	Unit Cost	Total Cost
27	55lb Armor Olympic Training Bumper - Rich Black - qty 30 - \$387.20 ea = \$11,616.00  000P80530A BASKETBALL EQPT	20.00 EA	299.2000	5,984.00
28	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #IBCN-45 45lb Armor Olympic Training Bumper - PMS 267C - qty 20 - \$299.20 ea = \$5,984.00  000P80530A BASKETBALL EQPT	20.00 EA	180.4000	3,608.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
29	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #IBCN-25 25lb Armor Olympic Training Bumper - Cool Grey 9 - qty 20 - \$180.40 ea = \$3,608.00  000P80530A BASKETBALL EQPT  CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #IBCN-10	10.00 EA	117.7000	1,177.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
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Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
30	10lb Armor Olympic Training Bumper - Cool Grey -5 qty 10 - \$117.70 ea = \$1,177.00  000P80530A BASKETBALL EQPT	5.00 EA	595.0000	2,975.00
31	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #ModF Bar Open Ended Functional Trap Bar - qty 5 - \$595.00 ea = \$2,975.00  000P80530A BASKETBALL EQPT	5.00 EA	479.0000	2,395.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
32	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #OBPR+HC CUST 7' Hard Chrome Power Bar - 1 1/8" Shaft - qty 5 - \$479.00 ea = \$2,395.00  000P80530A BASKETBALL EQPT  CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #CLSE	1.00 EA	350.0000	350.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**  
 Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

<b>PO Number: P2101048</b>
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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
33	Custom Logo SetUp Fee - qty 1 - \$350.00 000P80530A BASKETBALL EQPT	5.00 EA	20.0000	100.00
	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #CUSBARLOGO Custom Urethane Barbell Endcap Logo (per logo) - qty 5 - \$20.00 ea = \$100.00			
34	000P80530A BASKETBALL EQPT	160.00 EA	12.0000	1,920.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
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 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
35	CUSTOM INTEK STRENGTH (5 year Warranty) - 675lb Bumpers+Bar / 740lb Total ---- Item #CUSBPLOGO Custom Urethane In-Lay Bumper Plate Logo (per logo) - qty 160 - \$12.00 ea = \$1,920.00  000P80530A BASKETBALL EQPT  SOLID BAR FITNESS (Limited Lifetime Warranty) ---- Item #KPB-CERAKOTE Iron Cowboy - Purple Cerakote /CHROME Sleeves qty 5 - \$425.00 ea = \$2,125.00	5.00 EA	425.0000	2,125.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

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 SFA Box 13031  
 Nacogdoches TX 75962

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**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
36	w/ Custom SFA Endcap w/ Purple Cerakoted Shaft / Chrome Sleeves IWF Approved Bar (Rated @ 2000lb), oil impregnated bushings  000P80530A BASKETBALL EQPT  POWER BLOCKS ---- Item #505-00653-00 Club Pro 90 Set 5lb - 90 lb- qty 5 - \$1,295.00 - = \$6,475.00	5.00 EA	1,295.0000	6,475.00
37	000P80530A BASKETBALL EQPT	20.00 EA	34.4000	688.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
38	CUSTOM IRON GRIP BARBELL ---- Item #UPT12-010 10lb Urethane Olympic Plate(4) - qty 20 - \$34.40 ea = \$688.00	20.00 EA	17.2000	344.00
	000P80530A BASKETBALL EQPT			
	CUSTOM IRON GRIP BARBELL ---- Item #UPT12-005 5lb Urethane Olympic Plate (4) - qty 20 - \$17.20 ea = \$344.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

Procurement and Property Services  
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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
39	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UPT12-002.5 2.5lb Urethane Olympic Plate (2) - qty 10 - \$8.60 ea = \$86.00	10.00 EA	8.6000	86.00
40	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARRELL ----	4.00 EA	198.0000	792.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
41	Item #IP12-100 100lb Iron Olympic Plate - Pit - qty 4 - \$198.00 ea = \$792.00  000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UPT12-045 45lb Urethane Olympic Plate - Pit & PCD - qty 20 - \$154.80 ea = \$3,096.00	20.00 EA	154.8000	3,096.00
42	000P80530A BASKETBALL EQPT	12.00 EA	86.0000	1,032.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
43	CUSTOM IRON GRIP BARBELL ---- Item #UPT12-025 25lb Urethane Olympic Plate - Pit & PCD - qty 12 - \$86.00 ea = \$1,032.00  000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UPT12-010 10lb Urethane Olympic Plate - Pit & PCD - qty 12 - \$34.40 ea = \$412.80	12.00 EA	34.4000	412.80

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Stephen F. Austin State University  
 P.O. Box 6085  
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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
44	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 005-050 XL Urethane Dumbbell Straight Set - 5lb-50lb custom - qty 1 - \$4,060.00	1.00 EA	4,060.0000	4,060.00
45	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ----	1.00 EA	3,464.0000	3,464.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
46	Item #UDBT-S 055-100 XL Urethane Dumbbell Straight Set - 55lb-75lb custom - qty 1 - \$3,464.00  000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 105-125 XL Urethane Dumbbell Straight Set -105lb-125lb custom - qty 1 - \$5,100.00	1.00 EA	5,100.0000	5,100.00
47	000P80530A BASKETBALL EQPT	1.00 EA	257.0000	257.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
48	CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 10 XL Urethane Dumbbell Straight Pair - 10lb custom - qty 1 - \$257.00			
	000P80530A BASKETBALL EQPT	1.00 EA	300.0000	300.00
	CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 15 XL Urethane Dumbbell Straight Pair - 15lb custom - qty 1 - \$300.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
49	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 20 XL Urethane Dumbbell Straight Pair - 20lb custom - qty 1 - \$852.00	1.00 EA	852.0000	852.00
50	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ----	1.00 EA	884.0000	884.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
51	Item #UDBT-S 25 XL Urethane Dumbbell Straight Pair - 25lb custom - qty 1 - \$884.00  000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 30 XL Urethane Dumbbell Straight Pair - 30lb custom - qty 1 - \$788.00	1.00 EA	788.0000	788.00
52	000P80530A BASKETBALL EQPT	1.00 EA	820.0000	820.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
53	CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 35 XL Urethane Dumbbell Straight Pair - 35lb custom - qty 1 - \$820.00	1.00 EA	852.0000	852.00
	000P80530A BASKETBALL EQPT			
	CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 40 XL Urethane Dumbbell Straight Pair - 40lb custom - qty 1 - \$852.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Procurement and Property Services  
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 Phone (936) 468-2206 \* Fax (936) 468-4282

<b>PO Number: P2101048</b>
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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
54	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 45 XL Urethane Dumbbell Straight Pair - 45lb custom - qty 1 - \$884.00	1.00 EA	884.0000	884.00
55	000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ----	1.00 EA	916.0000	916.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Power Lift  
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 Jefferson IA 50129-0348

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 Physical Plant  
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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
56	Item #UDBT-S 50 XL Urethane Dumbbell Straight Pair - 50lb custom - qty 1 - \$916.00  000P80530A BASKETBALL EQPT  CUSTOM IRON GRIP BARBELL ---- Item #UDBT-S 55 XL Urethane Dumbbell Straight Pair - 55lb custom - qty 1 - \$916.00	1.00 EA	916.0000	916.00
57	000P80530A BASKETBALL EQPT	70.00 EA	90.0000	6,300.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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**Ship to:** Shelby Childress  
 Physical Plant  
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 Nacogdoches TX 75962

**Terms: Net 30**  
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 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
58	CUSTOM IRON GRIP BARBELL ---- Item #CUSTDBLOGO Custom Urethane In-Lay Dumbbell LVL 5 Logo (per DB) - qty 70 - \$90.00 ea = \$6,300.00  000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #EZ-CHAIN-S-5-SP 5 Station EZ Chain Straps Set - qty 1 - \$1,149.00 w/ E-Z straps (pair) / 5/8" chain (x4)	1.00 EA	1,149.0000	1,149.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
59	000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #R-P2S Prowler 2 Sled w/ Steel Skis - qty 2 - \$690.90 ea = \$1,381.80 w/ Sled Strap, Push Pad & Reverse Push Handle Combo w/ Extra CARPETED Skis for Hardwood (pair) w/ Color - Platinum	2.00 EA	690.9000	1,381.80
60	000P80530A BASKETBALL EQPT	5.00 EA	29.9500	149.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
61	INNOVATIVE SPORT DESIGNS, LLC ---- Item #R-BPHA Adjustable Board Press Handle (single board) - qty 5 - \$29.95 ea = \$149.75  000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #R-BPAOA Adjustable Board Press Add-On Board (single) - qty 10 - \$9.95 ea = \$99.50	10.00 EA	9.9500	99.50

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
62	000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #TB-7.5-L3 Level 3 Tsunami Bar - 90" (45lb-135lb) + 2 sets collars - qty 5 - \$599.00 ea = \$2,995.00	5.00 EA	599.0000	2,995.00
63	000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ----	5.00 EA	398.9500	1,994.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
64	Item #B-SSB-HAND Safety Squat Bar with Handles - qty 5 - \$398.95 ea = \$1,994.75  000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #B-FBPS36 2" Fat Bar Pro Style 36 - Straight Bar w/ Neutral - qty 5 - \$94.95 ea = \$474.75	5.00 EA	94.9500	474.75
65	000P80530A BASKETBALL EQPT	5.00 EA	59.9500	299.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
66	INNOVATIVE SPORT DESIGNS, LLC ---- Item #B-FBTP 2" Tricep Pressdown V Var - qty 5 - \$59.95 ea = \$299.75  000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #002-CA-TSB-20S 20" Standard Deluxe Straight Bar with Swivel - qty 5 - \$31.99 ea = \$159.95	5.00 EA	31.9900	159.95

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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Item	Description	Quantity	Unit Cost	Total Cost
67	000P80530A BASKETBALL EQPT  INNOVATIVE SPORT DESIGNS, LLC ---- Item #002-CA-ATR-36 Tricep Pressown Rope - Standard - qty 5 - \$28.99 ea = \$144.95	5.00 EA	28.9900	144.95
68	000P80530A BASKETBALL EQPT  SPUD INC. ----	20.00 EA	15.0000	300.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
69	Item #spud12 2" Lifting Wrist Straps - black - qty 20 - \$15.00 ea = \$300.00  000P80530A BASKETBALL EQPT  AVUS DESIGNS ---- Item #PRO2 Lock Jaw Pro 2 -Black Urethane - qty 30 - \$44.99 ea = \$1,349.70	30.00 EA	44.9900	1,349.70
70	000P80530A BASKETBALL EQPT	5.00 EA	70.0000	350.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 PO Box 348  
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mrichardson@power-lift.com

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 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
71	DYNAMAX MEDICINE BALLS - CUSTOM ---- Item #8LB-MINI 8lb Mini Medicine Ball - Black & Grey w/ Logo - qty 5 - \$70.00 ea = \$350.00	5.00 EA	95.0000	475.00
	000P80530A BASKETBALL EQPT			
	DYNAMAX MEDICINE BALLS - CUSTOM ---- Item #10LB-MINI 10lb Mini Medicine Ball - Black & Purple w/ Logo - qty 5 - \$95.00 ea = \$475.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
72	000P80530A BASKETBALL EQPT  DYNAMAX MEDICINE BALLS - CUSTOM ---- Item #14LB-STANDARD 14lbStandard Medicine Ball - All Purple w/ Logo - qty 5 - \$106.00 ea = \$530.00	5.00 EA	106.0000	530.00
73	000P80530A BASKETBALL EQPT  DYNAMAX MEDICINE BALLS - CUSTOM ----	5.00 EA	125.0000	625.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
74	Item #20LB-STANDARD 20lb Standard Medicine Ball - All Black w/ Logo - qty 5 - \$125.00 ea = \$625.00  000P80530A BASKETBALL EQPT  NORTHWEST FITNESS ---- Item #MICROMINI1/4-ORG Micro Mini Jump Stretch Flex Band - 1/4" Orange - qty 10 - \$5.00 ea = \$50.00	10.00 EA	5.0000	50.00
75	000P80530A BASKETBALL EQPT	10.00 EA	9.0000	90.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Procurement and Property Services  
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 Phone (936) 468-2206 \* Fax (936) 468-4282

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Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
76	NORTHWEST FITNESS ---- Item #MONSTERMINI1/2-RED Monster Mini Jump Stretch Flex Band - 1/2" Red - qty 10 - \$9.00 ea = \$90.00	10.00 EA	13.0000	130.00
	000P80530A BASKETBALL EQPT			
	NORTHWEST FITNESS ---- Item #MONSTERMINI1/2-BLK Monster Mini Jump Stretch Flex Band - 1/2" Black - qty 10 - \$13.00 ea = \$130.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
77	000P80530A BASKETBALL EQPT  NORTHWEST FITNESS ---- Item #FLEX1-PURPLE Jump Stretch Flex Band - 1" Purple - qty 10 - \$15.00 ea = \$150.00	10.00 EA	15.0000	150.00
78	000P80530A BASKETBALL EQPT  NORTHWEST FITNESS ----	10.00 EA	18.0000	180.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
79	Item #FLEX1.75-GREEN Jump Stretch Flex Band - 1.75" Green - qty 10 - \$18.00 ea = \$180.00  000P80530A BASKETBALL EQPT  ELITE FTS ---- Item #PD-SHORTBANDPACK Elite FTS Short Band Pack - qty 4 - \$15.99 ea = \$63.96 w/ Pair of each (Mini - Monster Mini - Light - Average - Strong - Heavy)	4.00 EA	15.9900	63.96
80	000P80530A BASKETBALL EQPT	10.00 EA	15.9900	159.90

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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mrichardson@power-lift.com

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 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
81	ELITE FTS ---- Item #A-4-50-002-1 EliteFTS Pro Strong Compression Band - (single) - qty 10 - \$15.99 ea = \$159.90  000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ---- Item #RO-T8-BNDLE-1 Prime RO-T8 Family Bundle - black - qty 1 - \$1,085.00	1.00 EA	1,085.0000	1,085.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
82	000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ---- Item #1204243 Prime RO-T8 Spreader Bar - black - qty 4 - \$165.00 ea = \$660.00	4.00 EA	165.0000	660.00
83	000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ----	4.00 EA	165.0000	660.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
84	Item #1204008 Prime RO-T8 3N1 Handles 6" - black - qty 4 - \$165.00 ea = \$660.00  000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ---- Item #1203579 Prime RO-T8 Landmine - black - qty 4 - \$100.00 ea = \$400.00	4.00 EA	100.0000	400.00
85	000P80530A BASKETBALL EQPT	5.00 EA	125.0000	625.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
86	PRIME FITNESS INC. ---- Item #1204692 Prime Kaz Handles - qty 5 - \$125.00 ea = \$625.00  000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ---- Item #1203164 Prime Squat Wedge 5 Degrees - qty 2 - \$125.00 ea = \$250.00	2.00 EA	125.0000	250.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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Item	Description	Quantity	Unit Cost	Total Cost
87	000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ---- Item #1203165 Prime Squat Wedge 10 Degrees - qty 2 - \$125.00 ea = \$250.00	2.00 EA	125.0000	250.00
88	000P80530A BASKETBALL EQPT  PRIME FITNESS INC. ----	2.00 EA	125.0000	250.00

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 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
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Item	Description	Quantity	Unit Cost	Total Cost
89	Item #1203166 Prime Squat Wedge 15 Degrees - qty 2 - \$125.00 ea = \$250.00  000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #1219-01-Pack-Light-Yellow First Place Mini Band - Light - Yellow - 10 pack - qty 1 - \$18.95	1.00 EA	18.9500	18.95
90	000P80530A BASKETBALL EQPT	1.00 EA	20.5000	20.50

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
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**TOTAL: CONTINUED**

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
91	PERFORM BETTER ---- Item #1219-02-Pack-Medium-Green First Place Mini Band - Medium - Green - 10 pack - qty 1 - \$20.50  000P80530A BASKETBALL EQPT  PEFORM BETTER ---- Item #1219-03-Pack-Light-Blue First Place Mini Band - Heavy - Blue - 10 pack - qty 1 - \$22.40	1.00 EA	22.4000	22.40

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

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 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
92	000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #1219-01-Pack-Light-Black First Place Mini Band - Light - Black - 10 pack - qty 1 - \$24.50	1.00 EA	24.5000	24.50
93	000P80530A BASKETBALL EQPT  PERFORM BETTER ----	10.00 EA	249.9500	2,499.50

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
94	Item #1422-20 Uni-Vest Weight Vest - Long 20lb - qty 10 - \$249.95 ea = \$2,499.50  000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #1422-25 Additional Weights for Uni-Vest - Flex Weights (10lb) - qty 20 - \$44.95 ea = \$899.00 w/ 10lb weights per pack / 2 packs (20lb) per vest	20.00 EA	44.9500	899.00
95	000P80530A BASKETBALL EQPT	20.00 EA	24.9900	499.80

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Procurement and Property Services  
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<b>PO Number: P2101048</b>
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Power Lift  
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 Jefferson IA 50129-0348

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 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
96	PERFORM BETTER ---- Item #1212-01-15.0 Sling Shot Hip Circle - 15" - qty 20 - \$24.99 ea = \$499.80  000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #1442-01 Push-Ups Bars (16.4" x 10" x 6") - qty 5 - \$39.95 ea = \$199.75	5.00 EA	39.9500	199.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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<b>PO Number: P2101048</b>
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Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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 Physical Plant  
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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
97	000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #2213 Rumble Roller 12"x5" - qty 6 - \$44.95 ea = \$269.70	6.00 EA	44.9500	269.70
98	000P80530A BASKETBALL EQPT  PEFORM BETTER ----	6.00 EA	49.9500	299.70

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Item	Description	Quantity	Unit Cost	Total Cost
99	Item #2207-01 Grid X Foam Roller - qty 6 - \$49.95 ea = \$299.70  000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #2205-01 Foam Roller - Blue - 12'x6" - qty 6 - \$16.95 ea = \$101.70	6.00 EA	16.9500	101.70
100	000P80530A BASKETBALL EQPT	6.00 EA	39.9500	239.70

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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**TOTAL: CONTINUED**

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
101	PERFORM BETTER ---- Item #2220-02-Black Grid X STK - qty 6 - \$39.95 ea = \$239.70  000P80530A BASKETBALL EQPT	2.00 EA	190.0000	380.00
102	PERFORM BETTER ---- Item #1467-06 VIPR Pro - 6kg - qty 2 - \$190.0 ea = \$380.00  000P80530A BASKETBALL EQPT	2.00 EA	220.0000	440.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
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**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
103	PERFORM BETTER ---- Item #1467-08 ViPR Pro - 8kg - qty 2 - \$220.00 ea = \$440.00  000P80530A BASKETBALL EQPT	2.00 EA	255.0000	510.00
104	PERFORM BETTER ---- Item #1467-10 ViPR Pro - 10kg - qty 2 - \$255.00 ea = \$510.00  000P80530A BASKETBALL EQPT	15.00 EA	79.9500	1,199.25

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
105	PERFORM BETTER ---- Item #1007-03-EliteBalance-Char Airex Balance Pads - Charcoal - qty 15 - \$79.95 ea = \$1,199.25  000P80530A BASKETBALL EQPT	20.00 EA	5.9500	119.00
106	PERFORM BETTER ---- Item #3623-06 Orange Cones - 6" - qty 20 - \$5.95 ea = \$119.00  000P80530A BASKETBALL EQPT	20.00 EA	8.9500	179.00

**Purchaser:** Kim Jones (936) 4686551  
**Vendor ID:** 20005576 Collegiate Licensed:  
**Req No:** R0071307 Employee/Employee Relationship:  
 Blanket Order:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

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**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
107	PERFORM BETTER ---- Item #3623-12 Orange Cones - 12" - qty 20 - \$8.95 ea = \$179.00  000P80530A BASKETBALL EQPT	5.00 EA	99.9500	499.75
108	PERFORM BETTER ---- Item #1418-10 PB Extreme Weight Vest - 10lb - qty 5 - \$99.95 ea = \$499.75  000P80530A BASKETBALL EQPT	15.00 EA	49.9500	749.25

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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

<b>PO Number: P2101048</b>
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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
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mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
109	PERFORM BETTER ---- Item #3425-02 Aero-Speed Jump Ropes - 9'6" - qty 15 - \$49.95 ea = \$749.25			
	000P80530A BASKETBALL EQPT	5.00 EA	49.9500	249.75
	PERFORM BETTER ---- Item #1408-01 Deluxe Hanging Ab Straps - qty 5 - \$49.95 ea = \$249.75			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Item	Description	Quantity	Unit Cost	Total Cost
110	000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #1001-Pro Bosu Pro - qty 5 - \$159.95 ea = \$799.75	5.00 EA	159.9500	799.75
111	000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #4087-40-Blk	5.00 EA	199.9500	999.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
112	First Place 2" Training Rope - 40ft (Black) - qty 5 - \$199.95 ea = \$999.75 000P80530A BASKETBALL EQPT  PERFORM BETTER ---- Item #3426-01 Power Hurdles - qty 10 - \$41.95 ea = \$419.50	10.00 EA	41.9500	419.50
113	000P80530A BASKETBALL EQPT  PERFORM BETTER	2.00 EA	299.9500	599.90

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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

mrichardson@power-lift.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
114	---- Item #1430-08-Economy Ultraslide Slideboard - Economy 8' - qty 2 - \$299.95 ea = \$599.90  000P80530A BASKETBALL EQPT  PERFORM BETTER ----	5.00 EA	34.9500	174.75
115	Item #4079-01 Harbinger Dip / Pull-Up Belt - qty 5 - \$34.95 ea = \$174.75  000P80530A BASKETBALL EQPT	5.00 EA	209.9500	1,049.75

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
116	PERFORM BETTER ---- Item #1438-01 TRX Commercial Trainers - qty 5 - \$209.95 ea = \$1,049.75			
	000P80530A BASKETBALL EQPT	5.00 EA	38.9500	194.75
	GOPHER PERFORMANCE ---- Item #70-302 UltraFit Pro Stability Ball - 75cm (30" diameter) BLK - qty 5 - \$38.95 ea = \$194.75			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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Power Lift  
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 Jefferson IA 50129-0348

mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
117	000P80530A BASKETBALL EQPT  BOLT FITNESS, INC ----- Bolt Micro Farmer Handle (pair) - qty 10 - \$45.00 ea = \$450.00	10.00 EA	45.0000	450.00
118	000P80530A BASKETBALL EQPT  SANDDUNE STEPPER INC ----- SandduneStepper - Regular - qty 5 - \$279.00 ea =	5.00 EA	279.0000	1,395.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00





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<b>PO Number: P2101048</b>
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 PO Box 348  
 Jefferson IA 50129-0348

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 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
119	\$1,395.00 000P80530A BASKETBALL EQPT ECCENTRIX, INC. ---- kBox4 Pro - Starter System - qty 1 - \$3,465.00	1.00 EA	3,465.0000	3,465.00
120	000P80530A BASKETBALL EQPT ECCENTRIX, INC ---- kBox4 Pro - Advanced System - qty 1 - \$4,650.00	1.00 EA	4,650.0000	4,650.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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 Physical Plant  
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 Nacogdoches TX 75962

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**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
121	000P80530A BASKETBALL EQPT  VALD PERFORMANCE ---- ForceDecks FDLite - 3 Year Lease - qty 1 - \$4,350.00 w/ 1 pair of FDLite force platforms (11.8" x 19" x 2.1") w/ 3 Year Hardware Warranty / 10 hours of consultation with VALD w/ 3 Year License to ForceDecks Software (3 seats) & All Updates	1.00 EA	4,350.0000	4,350.00
122	000P80530A BASKETBALL EQPT	5.00 EA	4,695.0000	23,475.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
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**Terms: Net 30**  
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Item	Description	Quantity	Unit Cost	Total Cost
123	HEART RATE INC. ---- Item #SM Sport Model - Variable Resistance - qty 5 - \$4,695.00 ea = \$23,475.00 w/ Black Color			
	000P80530A BASKETBALL EQPT	5.00 EA	199.0000	995.00
	HEART RATE INC. ---- Ultra Arm Extenders - qty 5 - \$199.00 ea = \$995.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**ADDITIONAL CHARGE:**  
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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
124	000P96286A FREIGHT, QUOTED FREIGHT & INSTALL ---- Item #FRT Power Lift Freight & Install - qty 1 - \$12,400.00 Power Lift Insured Professionals Transit & Deliver Power Lift Team professional installation, set-up & instruction Coordination of all 3rd party products arrival Debris removal & equipment clean-up prior to departure Certified CSCS Sales Rep on site for set-up, instruction, & safe using	1.00 FRT	12,400.0000	12,400.00

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
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Procurement and Property Services  
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<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
125	Sales Rep on site for facility equipment delivery coordination Personalized service after the sale for the lifetime of the equipment  000P96286A FREIGHT, QUOTED FREIGHT & INSTALL ---- Item #FRT (same item # for all listed below) ---- DC Blocks Freight - \$490.00 Beach Fitness Products Freight - \$2,120.00 Intek Strength Freight (No Install) - \$840.00 Solid Bar Fitness Shipping w/ Liftgate - \$377.00	1.00 FRT	10,056.7900	10,056.79

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



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<b>PO Number: P2101048</b>
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**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

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mrichardson@power-lift.com

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

**Ship to:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
	PowerBlocks Freight w/ Liftgate - \$385.00			
	Iron Grip Barbell Freight (No Install) - \$1,050.00			
	Williams Strength Freight w. Liftgate - \$915.00			
	Spud, Inc Shipping - \$20.00			
	Avus Designs Shipping - \$40.00			
	Dynamax Shipping - \$147.78			
	Northwest Fitness - \$22.00			
	Elite FTS Shipping - \$32.00			
	Prime Fitness, Inc. Shipping - \$450.00			
	Perform Better Shipping - \$595.00			
	Gopher Performance Shipping - \$0.00			
	Bolt Fitness Shipping - \$254.16			
	Sanddune Stepper Inc. Shipping - \$275.00			
	Eccentrix, Inc. - \$168.00			
	VALD Performance Shipping - \$600.00			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Coop - Buyboard**

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

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**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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Item	Description	Quantity	Unit Cost	Total Cost
	Heart Rate Inc.Shipping - \$1,275.85 ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

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

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949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
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Power Lift  
 PO Box 348  
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>agreed by and between the University and the Contractor. Failure to complete work (including clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor</p>			

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Item	Description	Quantity	Unit Cost	Total Cost
	and the University. ---- The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the			

**Purchaser:** Kim Jones (936) 4686551  
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949010-30220-773610	\$1,695.00	949010-30220-773610	\$1,669.00	949010-30220-773340	\$2,125.00
949010-30220-773610	\$2,638.00	949010-30220-773340	\$15,800.00	949010-30220-773340	\$6,475.00



**Stephen F. Austin State University**

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

<b>PO Number: P2101048</b>
<b>PO Date: 09/01/20</b>
<b>Delivery Date: 04/30/21</b>

**Supplier:**

Power Lift  
 PO Box 348  
 Jefferson IA 50129-0348

mrichardson@power-lift.com

**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:** Shelby Childress  
 Physical Plant  
 Physical Plant 101  
 2104 Wilson Dr  
 SFA Box 13031  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Installed**

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

Item	Description	Quantity	Unit Cost	Total Cost
	primary policy. This insurance shall not be canceled, limited in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University. Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract. Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

949010-30220-773610	\$0.00	949010-30220-773610	\$3,636.00	949010-30220-773340	\$3,150.00
949010-30220-773610	\$16,274.95	949010-30220-773610	\$898.00	949010-30220-773340	\$11,616.00
949010-30220-773610	\$17,190.00	949010-30220-773610	\$3,000.00	949010-30220-773340	\$5,984.00
949010-30220-773610	\$7,590.00	949010-30220-773610	\$22,194.00	949010-30220-773340	\$3,608.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$1,250.00	949010-30220-773340	\$1,177.00
949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
949010-30220-773610	\$1,195.00	949010-30220-773610	\$4,998.00	949010-30220-773340	\$100.00
949010-30220-773610	\$895.00	949010-30220-773610	\$945.00	949010-30220-773340	\$1,920.00
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**Terms: Net 30**  
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Item	Description	Quantity	Unit Cost	Total Cost
	<p>The Workers' Compensation and Employer's Liability policy will provide a waiver of subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the</p>			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

**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.**

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949010-30220-773610	\$995.00	949010-30220-773610	\$5,000.00	949010-30220-773340	\$2,975.00
949010-30220-773610	\$995.00	949010-30220-773610	\$1,939.00	949010-30220-773340	\$2,395.00
949010-30220-773610	\$745.00	949010-30220-773610	\$3,878.00	949010-30220-773340	\$350.00
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Item	Description	Quantity	Unit Cost	Total Cost
	Work covered in this Contract is completed and accepted by SFASU, the minimum insurance coverage as follows: ---- TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20005576** Collegiate Licensed:  
 Req No: **R0071307**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Coop - Buyboard**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>37,330.00</b>
<b>TOTAL:</b>	<b>283,712.65</b>

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

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