



Sales Tax Exemption

Texas A&M University-Commerce is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 27, 2022	AB0733249	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Kelly Barnes	
Email:	KELLY.BARNES@TAMUC.EDU	
Phone:	+1 903-468-5562	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ATHLETIC SUPPLY INC	Delivery Address	
Address	1107 N GRANT AVE ODESSA, Texas 79761 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 800-272-8555	Attn:	George Pincock - Track and Field
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	Room	Field House
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	BuyBoard 587-19	Commerce, TX 75428	
Contract Number - Line	C2020-1642	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PAYING AFTER SEPTEMBER 1st

Attachments for supplier

494329 Track.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions -	This purchase shall be in accordance with the Texas A&M University-Commerce terms and

		TAMU-Commerce	conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
Line1	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
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	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
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Line15	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment. You can access the W-9 form at the following website address: http://www.tamuc.edu/facultystaffservices/purchasing/forms To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: aphelp@tamuc.edu
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line16	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is

		Approved Prior	not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment. You can access the W-9 form at the following website address: http://www.tamuc.edu/facultystaffservices/purchasing/forms To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: aphelp@tamuc.edu
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line17	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment. You can access the W-9 form at the following website address: http://www.tamuc.edu/facultystaffservices/purchasing/forms To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: aphelp@tamuc.edu
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line18	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.

	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment. You can access the W-9 form at the following website address: http://www.tamuc.edu/facultystaffservices/purchasing/forms To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: aphelp@tamuc.edu
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line19	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	503	Central Receiving Delivery	All products and/or services ordered under this contract will be shipped to Texas A&M University-Commerce central receiving. Any products and/or services shipped to, other than the aforementioned address, are shipped at supplier's risk.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	518	Pricing must be F.O.B. Destination	All pricing must be F.O.B. Destination.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx
	537	IRS Form W-9	IRS form W-9. Texas A&M University-Commerce is required by law to obtain this information from you or your company when making a reportable payment. You can access the W-9 form at the following website address: http://www.tamuc.edu/facultystaffservices/purchasing/forms To maintain our files and comply with the law, please complete and return the w-9 form by fax to: (903) 886-5057 or by e-mail at: aphelp@tamuc.edu
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	M. Challenger Training Pant Color: 001 Black S14/,M/28,L/17,XL/2,XXL/2	1365417	EA	30.00 USD	63 EA	1,890.00 USD
2 of 19	M Fly Fast Half Tight Color: 410 Midnight Navy S18/,M/33,L/8,XL/4	1367939	EA	21.00 USD	63 EA	1,323.00 USD
3 of 19	M. Kick Split Short Color: Navy S18/,M/33,L/8,XL/4	UTS595M	EA	19.80 USD	63 EA	1,247.40 USD
4 of 19	W. Challenger Training Pant Color: 410 Midnight Navy XS/8,S/20,M/14,L/9,XL/2	1365432	EA	30.00 USD	53 EA	1,590.00 USD

5 of 19	W. Team Short Color: 410 Midnight Navy XS/7,S/18,M/17,L/9,XL/2	1351243	EA	18.00 USD	53 EA	954.00 USD
6 of 19	W. ST Pace Brief Color: Navy XS/7,S/18,M/17,L/9,XL/2	UTS64W	EA	18.60 USD	53 EA	985.80 USD
7 of 19	M. Prime Time Singlet Color: Navy, Web Ref #0FA956 S/15, M/30, L/14, XL/4 *BLUE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT	UJTJF4M	EA	54.00 USD	63 EA	3,402.00 USD
8 of 19	M. Prime Time Singlet Color: White, Web Ref #0FA956 S/15, M/30, L/14, XL/4	UJTJF4M	EA	54.00 USD	63 EA	3,402.00 USD
9 of 19	W. Prime Time Compression Singlet Color: Gold, Web Ref #0FA956 XS/10, S/20, M/19, L/2, XL/2	UJTJC3W	EA	54.00 USD	53 EA	2,862.00 USD
10 of 19	W. Prime Time Compression Singlet Color: White, Web Ref #0FA956 XS/10, S/20, M/19, L/2, XL/2 *WHITE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT	UJTJC3W	EA	54.00 USD	53 EA	2,862.00 USD
11 of 19	M. Track Compression Legging Web Ref #0FA956 S14/,M/28,L/17,XL/2,XXL/2	UJTLC1M	EA	55.80 USD	63 EA	3,515.40 USD
12 of 19	W. Traci Comprssion Legging Web Ref #0FA956 XS/8,S/20,M/14,L/9,XL/2	UJTLC1W	EA	55.80 USD	53 EA	2,957.40 USD
13 of 19	M. Prime Time Loose Tee SS Color: White, Web Ref #0FA956 S/17, M/30, L/12, XL/4	UJTJL5M	EA	54.00 USD	63 EA	3,402.00 USD
14 of 19	M. Prime Time Loose Tee SS Color: Navy, Web Ref #0FA956 S/17, M/30, L/12, XL/4 *BLUE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT	UJTJL5M	EA	54.00 USD	63 EA	3,402.00 USD
15 of 19	W. Show Time 2 Loose SS Jersey Color: Gold, Web Ref #0FA956 XS/8, S/23, M/14, L/6, XL/2	UJTJLSW	EA	48.00 USD	53 EA	2,544.00 USD
16 of 19	W. Show Time 2 Loose SS Jersey Color: White, Web Ref #0FA956 XS/8, S/23, M/14, L/6, XL/2 *WHITE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT	UJTJLSW	EA	48.00 USD	53 EA	2,544.00 USD
17 of 19	AF Side Line Quarter Zip Color: Navy, Web Ref #0FA956 S/17, M/30, L/12, XL/4	UJGQZPM	EA	55.80 USD	63 EA	3,515.40 USD
18 of 19	AF Side Line Quarter Zip Color: Gold/Navy, Web Ref #0FA956 XS/8,	UJGHZPW	EA	55.80	53 EA	2,957.40

	S/23, M/14, L/6, XL/2			USD		USD
19 of 19	Freight	NA	EA	800.00 USD	1 EA	800.00 USD
Total						46,155.80 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>

**ATHLETIC SUPPLY, INC. dba GAME ONE**

1107 N. GRANT ODESSA, TX 79761

(800) 272-8555 • (432) 332-1568 • FAX (432) 333-4702

Buy Board Apparel Contract Number 587-19

Buy Board Equipment Contract Number 583-19

TIPPS Contract Number 200204

Order Number**49 4329****SHIP TO:**

Texas A&M Commerce University

2600 Neal Street

Commerce, Tx 75429

BUYER:

George Pincock

[Track](#)**School Purchase Order #**

Salesman:

BJ

STATUS	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ARTICLE	UNIT	EXTENSION
	63			M. Challenger Training Pant 1365417	\$ 30.00	\$ 1,890.00
				Color: 001 Black		\$ -
				S14/,M/28,L/17,XL/2,XXL/2		\$ -
						\$ -
stk	63			M Fly Fast Half Tight 1367939	\$ 21.00	\$ 1,323.00
				Color: 410 Midnight Navy		\$ -
				S18/,M/33,L/8,XL/4		\$ -
						\$ -
	63			M. Kick Split Short UTS595M	\$ 19.80	\$ 1,247.40
				Color: Navy		\$ -
				S18/,M/33,L/8,XL/4		\$ -
						\$ -
	53		No Medium	W. Challenger Training Pant 1365432	\$ 30.00	\$ 1,590.00
				Color: 410 Midnight Navy		\$ -
				XS/8,S/20,M/14,L/9,XL/2		\$ -
						\$ -
stk	53			W. Team Short 1351243	\$ 18.00	\$ 954.00
				Color: 410 Midnight Navy		\$ -
				XS/7,S/18,M/17,L/9,XL/2		\$ -
						\$ -
	53			W. ST Pace Brief UTS64W	\$ 18.60	\$ 985.80
				Color: Navy		\$ -
				XS/7,S/18,M/17,L/9,XL/2		\$ -

						\$	-
					FREIGHT COST		
Shipped By:		Date Shipped:		Shipper:		TOTAL	\$ 7,990.20

**ATHLETIC SUPPLY, INC. dba GAME ONE**

1107 N. GRANT ODESSA, TX 79761
(800) 272-8555 • (432) 332-1568 • FAX (432) 333-4702

Buy Board Apparel Contract Number 587-19

Buy Board Equipment Contract Number 583-19

TIPPS Contract Number 200204

Order Number

49 4329

SHIP TO:

Texas A&M Commerce University

2600 Neal Street

Commerce, Tx 75429

BUYER:**School Purchase Order #**

Salesman:

BJ

STATUS	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ARTICLE	UNIT	EXTENSION
	63			M. Prime Time Singlet UJTJF4M	\$ 54.00	\$ 3,402.00
				Color: Navy, Web Ref #0FA956□		\$ -
				S/15, M/30, L/14, XL/4		\$ -
				*BLUE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT		\$ -
	63			M. Prime Time Singlet UJTJF4M	\$ 54.00	\$ 3,402.00
				Color: White, Web Ref #0FA956□		\$ -
				S/15, M/30, L/14, XL/4		\$ -
						\$ -
	53			W. Prime Time Compression Singlet UJTJC3W	\$ 54.00	\$ 2,862.00
				Color: Gold, Web Ref #0FA956□		\$ -
				XS/10, S/20, M/19, L/2, XL/2		\$ -
	53			W. Prime Time Compression Singlet UJTJC3W	\$ 54.00	\$ 2,862.00
				Color: White, Web Ref #0FA956□		\$ -
				XS/10, S/20, M/19, L/2, XL/2		\$ -
				*WHITE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT		\$ -
						\$ -
	63			M. Track Compression Legging UJTLC1M	\$ 55.80	\$ 3,515.40
				Web Ref #0FA956		\$ -
				S14/,M/28,L/17,XL/2,XXL/2		\$ -
						\$ -
						\$ -
						\$ -
						\$ -
				FREIGHT COST		

Shipped By:	Date Shipped:	Shipper:	TOTAL	\$ 16,043.40
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**ATHLETIC SUPPLY, INC. dba GAME ONE**

1107 N. GRANT ODESSA, TX 79761
 (800) 272-8555 • (432) 332-1568 • FAX (432) 333-4702

Buy Board Apparel Contract Number 587-19

Buy Board Equipment Contract Number 583-19

TIPPS Contract Number 200204

Order Number

49 4329

SHIP TO:

Texas A&M Commerce University

2600 Neal Street

Commerce, Tx 75429

BUYER:

George Pincock

Track**School Purchase Order #**

Salesman:

BJ

STATUS	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ARTICLE	UNIT	EXTENSION
	53			W. Tract Comprssion Legging UJTLC1W	\$ 55.80	\$ 2,957.40
				Web Ref #0FA956		\$ -
				XS/8,S/20,M/14,L/9,XL/2		\$ -
	63			M. Prime Time Loose Tee SS UJTJL5M	\$ 54.00	\$ 3,402.00
				Color: White, Web Ref #0FA956		\$ -
				S/17, M/30, L/12, XL/4		\$ -
	63			M. Prime Time Loose Tee SS UJTJL5M	\$ 54.00	\$ 3,402.00
				Color: Navy, Web Ref #0FA956		\$ -
				S/17, M/30, L/12, XL/4		\$ -
				*BLUE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT		\$ -
	53			W. Show Time 2 Loose SS Jersey UJTJLSW	\$ 48.00	\$ 2,544.00
				Color: Gold, Web Ref #0FA956		\$ -
				XS/8, S/23, M/14, L/6, XL/2		\$ -
	53			W. Show Time 2 Loose SS Jersey UJTJLSW	\$ 48.00	\$ 2,544.00
				Color: White, Web Ref #0FA956		\$ -
				XS/8, S/23, M/14, L/6, XL/2		\$ -
				*WHITE DESIGN NEEDS "COMMERCE" ADDED TO CENTER FRONT		\$ -
	63			AF Side Line Quarter Zip UJGQZPM	\$ 55.80	\$ 3,515.40
				Color: Navy, Web Ref #0FA956		\$ -
				S/17, M/30, L/12, XL/4		\$ -
						\$ -
						\$ -
				FREIGHT COST		

Shipped By:	Date Shipped:	Shipper:	TOTAL	\$ 18,364.80
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ATHLETIC SUPPLY, INC. dba GAME ONE

1107 N. GRANT ODESSA, TX 79761

(800) 272-8555 • (432) 332-1568 • FAX (432) 333-4702

Buy Board Apparel Contract Number 587-19

Buy Board Equipment Contract Number 583-19

TIPPS Contract Number 200204

Order Number

49 4329

SHIP TO:

Texas A&M Commerce University

2600 Neal Street

Commerce, Tx 75429

BUYER:

George Pincock

Track**School Purchase Order #**

Salesman:	
------------------	--

BJ

STATUS	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDER	ARTICLE	UNIT	EXTENSION
	53			AF Side Line Quarter Zip UJGHZPW	\$ 55.80	\$ 2,957.40
				Color: Gold/Navy, Web Ref #0FA956		\$ -
				XS/8, S/23, M/14, L/6, XL/2		\$ -
						\$ -
						\$ -
						\$ -
						\$ -
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						\$ -
						\$ -
						\$ -
						\$ -
				SUBTOTAL		\$ 2,957.40
				FREIGHT COST		\$ 800.00

Shipped By:	Date Shipped:	Shipper:	TOTAL	\$ 46,155.80
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