



# Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services  
Nacogdoches, Texas 75962-3030

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

BWI Companies, Inc  
PO Box 5968  
Texarkana TX 75505-5968

PO Number: **P2500466**

PO Date: **09/01/24**

Delivery Date: **08/31/25**

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

meloniespears@bwicompanies.com

**Send Billing Invoice to:**

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

**Ship to:**

Kim Elliott  
Agriculture Dept  
Agriculture 105  
1924 Wilson Dr  
SFA Box 13000  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepay & Add (EST)**

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Provide Fertilizer, Pesticides, Herbicides and Commercial Gardening Supplies in accordance with Informal Bid # ARBORCHEM 25 opened 09/09/2024 ----- PO for the period of 09/01/2024 to 08/31/2025  000P67500A PESTICIDE-INSECTICIDE-HERBACIDE-FUNGICIDE: AG/IND	5,300.00 EA	1.0000	5,300.00
2	Pesticides, insecticides, herbicides, and fungicides as needed for various pests, plants  000P33504A FERTILIZER	6,100.00 EA	1.0000	6,100.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20003672</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0082155</b> Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>
Blanket Order:	
HUB Status: Purchase Class: <b>Competitive Solicitation</b>	

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
290580-24205-773280	\$4,000.00	290580-24205-773280	\$750.00
150017-24200-773280	\$300.00	150017-24200-773280	\$50.00
295511-24200-773280	\$500.00	295511-24200-773280	\$100.00
150010-24240-773280	\$500.00	150010-24240-773280	\$200.00
290580-24205-773280	\$5,000.00	290580-24205-773040	\$800.00
150017-24200-773280	\$100.00	150017-24200-773040	\$50.00
295511-24200-773280	\$500.00	295511-24200-773040	\$100.00
150010-24240-773280	\$500.00	150010-24240-773040	\$200.00
290580-24205-773280	\$12,000.00		
150017-24200-773280	\$7,500.00		
295511-24200-773280	\$2,000.00		
150010-24240-773280	\$3,000.00		



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Item	Description	Quantity	Unit Cost	Total Cost
3	Various fertilizers as needed. 000P02078A AGRICULTURAL ACCESSORIES AND SUPPLIES Various supplies as needed.	24,500.00 EA	1.0000	24,500.00
4	000P96286B FREIGHT, ESTIMATED Estimated freight	1,100.00 FRT	1.0000	1,100.00
5	000P96379A SURCHARGES, ALL KINDS  Fuel surcharge	1,150.00 SRV	1.0000	1,150.00

<b>Purchaser:</b> Lacey Bradshaw (936) 4684412	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003672</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0082155</b> Employee/Employee Relationship:	<b>TOTAL:</b> 38,150.00
Blanket Order:	
HUB Status:	Purchase Class: <b>Competitive Solicitation</b>

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

290580-24205-773280	\$4,000.00	290580-24205-773280	\$750.00
150017-24200-773280	\$300.00	150017-24200-773280	\$50.00
295511-24200-773280	\$500.00	295511-24200-773280	\$100.00
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290580-24205-773280	\$5,000.00	290580-24205-773040	\$800.00
150017-24200-773280	\$100.00	150017-24200-773040	\$50.00
295511-24200-773280	\$500.00	295511-24200-773040	\$100.00
150010-24240-773280	\$500.00	150010-24240-773040	\$200.00
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