



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

Power Lift Acquisition, Inc
DBA: Power Lift
900 E Highway 30
Jefferson IA 50129-1200

m.richardson@powerliftusa.com

PO Number: **P2501861**

PO Date: **12/13/24**

Delivery Date: **05/16/25**

**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:

Lauren Stacy
Athletics Fieldhouse
Fieldhouse
712 Hayter St
SFA Box 13010
Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

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

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote dated 11/01/2024 ---- Buyboard #685-22 ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 01/01/25; please adjust your shipping schedule accordingly. ---- Price includes 17.8% discount on each item 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED IBBN-55 55lb Armor Olympic Training Bumper - Rich Black w/ SFA Logo	28.00 EA	286.7475	8,028.93

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20518305**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0082844**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

289500-96021-773340	\$8,028.93	289500-96021-773340	\$4,250.10
289500-96021-773000	\$38,323.93	289500-96021-773340	\$1,045.11
289500-96021-773340	\$9,317.24	289500-96021-773340	\$522.55
289500-96021-773340	\$2,645.64	289500-96021-773340	\$2,811.60
289500-96021-773340	\$1,253.80		
289500-96021-773340	\$7,465.29		
289500-96021-772180	\$287.57		
289500-96021-772100	\$287.57		
289500-96021-772100	\$7,049.56		
289500-96021-773340	\$5,348.79		
289500-96021-773340	\$8,460.94		
289500-96021-773340	\$1,566.18		



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2	w/ 28xPlatforms 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED IBCN-45 45lb Armor Olympic Training Bumper - PMS 267C w/ SFA Logo w/ 28xPlatforms + 128 Racks	156.00 EA	245.6662	38,323.93
3	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED IBCN-25 25lb Armor Olympic Training Bumper - Cool Grey 9 w/ SFA Logo w/ 28xPlatforms + 32xRacks	60.00 EA	155.2873	9,317.24

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20518305** Collegiate Licensed:
 Req No: **R0082844**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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289500-96021-773000	\$38,323.93	289500-96021-773340	\$1,045.11
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289500-96021-772100	\$287.57		
289500-96021-772100	\$7,049.56		
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4	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED IBCN-15 15lb Armor Olympic Training Bumper - Cool Grey 5 w/ SFA Logo w/ 28xPlatforms	28.00 EA	94.4870	2,645.64
5	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED IBCN-10 10lb Armor Olympic Training Bumper - Cool Grey 5 w/ SFA Logo w/ 14xStorage Rack	14.00 EA	89.5572	1,253.80
6	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED	14.00 EA	533.2353	7,465.29

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20518305	Collegiate Licensed:	
Req No: R0082844	Employee/Employee Relationship:	

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

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Item	Description	Quantity	Unit Cost	Total Cost
7	3NBR 7' Hard Chrome Triple Needle Bearing Bar - 20kg 000P96603C PRINTING SET-UP/PLATE FEE	1.00 SRV	287.5691	287.57
8	CLSE Custom Logo SetUp Fee - SFA Tertiary Logo 000P96339A FEES (NOT OTHERWISE CLASS.) CUSBARLOGO Custom Bar Endcap Logo (per bar)	14.00 SRV	20.5406	287.57
9	000P96339A FEES (NOT OTHERWISE CLASS.)	572.00 SRV	12.3244	7,049.56

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DISCOUNT/TRADE-IN:
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Item	Description	Quantity	Unit Cost	Total Cost
10	CUSBPLOGO Custom Urethane In-Lay Bumper Plate Logo (per logo) 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED 29-TPB-CK The Texas Power Bar - Purple or Black Cerakote w/ Cerakoted Shaft / 190k PSI / IPF & IPL Spec / Center Knurling	14.00 EA	382.0561	5,348.79
11	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED UPT12-045 45lb Urethane Olympic Plate	54.00 EA	156.6841	8,460.94

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 Req No: **R0082844**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Coop - Buyboard**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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289500-96021-773000	\$38,323.93	289500-96021-773340	\$1,045.11
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Item	Description	Quantity	Unit Cost	Total Cost
12	w/ 24xPit - 6xPCD,HYPER - 24xHammer 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED UPT12-025 25lb Urethane Olympic Plate w/ 4xPit - 6xPCD, HYPER - 8xHammer	18.00 EA	87.0102	1,566.18
13	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED UPT12-010 10lb Urethane Olympic Plate w/ 8xPit - 6xPCD,HYPER - 16xHammer - 28xPlatforms - 64xRack	122.00 EA	34.8369	4,250.10
14	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED	60.00 EA	17.4185	1,045.11

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20518305	Collegiate Licensed:	
Req No: R0082844	Employee/Employee Relationship:	

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

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Item	Description	Quantity	Unit Cost	Total Cost
15	UPT12-005 5lb Urethane Olympic Plate w/ 28xPlatforms - 32xRack 000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED UPT12-002.5 2.5lb Urethane Olympic Plate w/ 28xPlatforms - 32xRack	60.00 EA	8.7092	522.55
16	000P96286A FREIGHT, QUOTED Intek Strength Freight + Liftgate (\$2,532.00) Texas Power Bar Freight + Liftgate (\$465.00) Iron Grip Freight + Liftgate (\$425.00)	2,811.60 FRT	1.0000	2,811.60

Purchaser: Nicole Ivancic

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ADDITIONAL CHARGE:

Vendor ID: **20518305**

Collegiate Licensed:

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Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
	TOTAL: \$3,422.00			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20518305	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082844	Employee/Employee Relationship:	TOTAL:	98,664.79
Blanket Order:			
HUB Status:	Purchase Class: Coop - Buyboard		

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