

**PO Summary - [AB0542083](#)**

PO/Reference No. AB0542083  
 Supplier BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC DBA

General Information		Shipping Information			Billing/Payment		
PO/Reference No.	<b>AB0542083</b>	<b>Ship To</b>			<b>Bill To</b>		
Revision No.	0	Attn:			Tarleton State University-		
Supplier Name	BSN SPORTS LLC VARSITY BRANDS HOLDING CO INC DBA	Central Receiving			Accts Payable		
Address	PO BOX 7726 DALLAS, TX 752090726 US	Bldg 508			***Do Not Mail Invoice***		
Phone	+1 800-527-7510	201 Saint Felix St			Email invoices to		
Purchase Order Date	6/12/2020	Stephenville, TX 76401			invoices@tarleton.edu		
Total	21,348.60 USD	United States			Box T-0120		
Requisition Number	132694170	ShipTo Address Code	04-001	Stephenville, TX 76402			
Owner Business Unit	04-Tarleton State University (04)	<b>Delivery Options</b>			United States		
Order Category	1 - Regular	Emergency (attach justification) <b>X</b>			BillTo Address Code 04		
Report Reference A	no value	Ship Via Best Carrier-Best Way			<b>Billing Options</b>		
Report Reference B	no value	Requested Delivery Date			Accounting Date 6/9/2020		
Sole Source (attach justification)	<b>X</b>	<b>Buyer Information</b>			Payment Terms 0, Net 30		
Contract Number	BUYBOARD 583-19	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination		
Start Date	no value	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614	Pre-Pay & Add <b>X</b>		
End Date	no value	<b>Report Codes-1</b>			Special Payment Method no value		
Trade-In	<b>X</b>	Order Type	USAS One	USAS Two	LDT Code		
Create Asset Manually	<b>X</b>	no value	no value	no value	no value		
Add to Asset Number	no value	<b>Report Codes-2</b>					
Cost Receipt Required	<b>X</b>	Contract Workforce	<b>X</b>				
Rush the Pymt Process	<b>X</b>	State Order Number	no value				
<b>Contact Information</b>		Non-Compliant	<b>X</b>				
Owner Name	Rosa Warren	Basis of Award	Group Purchase - Competitively bid Cooperative Contract				
Owner Phone							
Owner Email	RWARREN@TARLETON.EDU						

Bypass Dept Allocator Yes

**Distribution Information**

**Distribution Methods**

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment)      bsnbid@bsnsports.com

**Distribution Options**

Supplier Terms and Conditions

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 Tarleton State University's Department of Procurement Services prior to shipping.

**Supplier Information**

**Supplier Information**

Contract      *no value*

Account Code

Pricing Code

Quote number

Note to Supplier      *no note*

Attachments for supplier

↓ BSN BB 2134860.pdf

PO Clauses

001 No Collect Freight Charges Acc....

350 TSU - Vendor PO Conditions

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2021	04 Tarleton State University	04-ATHLT-BASEB 04-Athletics - Baseball	04-350050-00004 Equipment, Uniforms, Supplies-Baseb	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Purple 3/4 top</b>	N/A	EA	21.00 USD	60 EA	1,260.00 USD
	Taxable Capital Expense Commodity Code 53102700 Uniforms   5755		Requisition Number 132694170 External Note <i>no note</i> Attachments for supplier		
2 <b>Legend short sleeve crew</b>	N/A	EA	20.00 USD	120 EA	2,400.00 USD

		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>
		Commodity Code	53102700 Uniforms   5755	Attachments for supplier	
<b>3</b>	<span style="color: green;">✓</span> <b>Purple SS tee</b>		<b>N/A</b>	<b>EA</b>	<b>12.00 USD 60 EA 720.00 USD</b>
		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>
		Commodity Code	53102700 Uniforms   5755	Attachments for supplier	
<b>4</b>	<span style="color: green;">✓</span> <b>Blk SS Tee</b>		<b>N/A</b>	<b>EA</b>	<b>12.00 USD 60 EA 720.00 USD</b>
		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>
		Commodity Code	53102700 Uniforms   5755	Attachments for supplier	
<b>5</b>	<span style="color: green;">✓</span> <b>Blk 2 pocket shorts</b>		<b>N/A</b>	<b>EA</b>	<b>16.00 USD 120 EA 1,920.00 USD</b>
		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>
		Commodity Code	53102700 Uniforms   5755	Attachments for supplier	
<b>6</b>	<span style="color: green;">✓</span> <b>True swoosh Flex BK</b>		<b>N/A</b>	<b>EA</b>	<b>21.70 USD 68 EA 1,475.60 USD</b>
		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>
		Commodity Code	53102700 Uniforms   5755	Attachments for supplier	
<b>7</b>	<span style="color: green;">✓</span> <b>Breath Polo</b>		<b>N/A</b>	<b>EA</b>	<b>41.00 USD 50 EA 2,050.00 USD</b>
		Taxable <span style="color: green;">✓</span>		Requisition Number	132694170
		Capital Expense <span style="color: red;">✗</span>		External Note	<i>no note</i>

	Commodity Code	53102700 Uniforms   5755	Attachments for supplier
<b>8</b> ✓ <b>Throw back Jersey</b>		<b>N/A</b>	<b>EA 63.00 USD 40 EA 2,520.00 USD</b>
	Taxable	✓	Requisition Number 132694170
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	53102700 Uniforms   5755	Attachments for supplier
<b>9</b> ✓ <b>Vapor Full snap J WH</b>		<b>N/A</b>	<b>EA 112.00 USD 40 EA 4,480.00 USD</b>
	Taxable	✓	Requisition Number 132694170
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	53102700 Uniforms   5755	Attachments for supplier
<b>10</b> ✓ <b>Slect Pant BG/PU</b>		<b>N/A</b>	<b>EA 57.05 USD 60 EA 3,423.00 USD</b>
	Taxable	✓	Requisition Number 132694170
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	53102700 Uniforms   5755	Attachments for supplier
<b>11</b> ✓ <b>Shipping</b>		<b>N/A</b>	<b>EA 380.00 USD 1 EA 380.00 USD</b>
	Taxable	✓	Requisition Number 132694170
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	78121603 Freight fee   5650	Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>21,348.60</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>21,348.60 USD</b>