



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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

ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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	In accordance with Order #D6003338-00, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516.  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	26.0000	130.00
2	Item #1351350-001-023 UA M'S LOCKER 9IN PCKT SHORT BLACK MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	26.0000	780.00
	Item #1351350-001-028 UA M'S LOCKER 9IN PCKT SHORT BLACK LG			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
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310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1351350-001-033 UA M'S LOCKER 9IN PCKT SHORT BLACK XL	35.00 EA	26.0000	910.00
4	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1351350-001-038 UA M'S LOCKER 9IN PCKT SHORT BLACK XXL	10.00 EA	26.0000	260.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	26.0000	130.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0075474**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Competitive Solicitation**

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**DISCOUNT/TRADE-IN:**  
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Item	Description	Quantity	Unit Cost	Total Cost
6	Item #1351350-008-023 UA M'S LOCKER 9IN PCKT SHORT STEALTH GRAY MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	26.0000	780.00
7	Item # 1351350-008-028 UA M'S LOCKER 9IN PCKT SHORT STEALTH GRAY LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	35.00 EA	26.0000	910.00
	Item #1351350-008-033 UA M'S LOCKER 9IN PCKT SHORT STEALTH GRAY XL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
8	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1351350-008-038 UA M'S LOCKER 9IN PCKT SHORT STEALTH GRAY XXL	10.00 EA	26.0000	260.00
9	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305776-001-023 UA M'S LOCKER TEE 2.0 LS BLACK MD	10.00 EA	23.0000	230.00
10	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	23.0000	690.00

**Purchaser:** Nicole Ivancic (936) 4684472  
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Req No: **R0075474**  
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310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
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310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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Item	Description	Quantity	Unit Cost	Total Cost
11	Item #1305776-001-028 UA M'S LOCKER TEE 2.0 LS BLACK LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	23.0000	690.00
12	Item #1305776-001-023 UA M'S LOCKER TEE 2.0 LS BLACK XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	23.0000	230.00
	Item #1305776-001-038 UA M'S LOCKER TEE 2.0 LS BLACK XXL			

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13	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-001-023 MNS UA LOCKER 2.0 T BLACK MD	10.00 EA	20.0000	200.00
14	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-001-028 MNS UA LOCKER 2.0 T BLACK LG	30.00 EA	20.0000	600.00
15	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	20.0000	600.00

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17	Item #1305775-001-038 MNS UA LOCKER 2.0 T BLACK XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	20.0000	200.00
	Item #1305775-025-023 MNS UA LOCKER 2.0 T TRUE GRAY HEATHER MD			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
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**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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

ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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
18	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-025-028 MNS UA LOCKER 2.0 T TRUE GRAY HEATHER LG	30.00 EA	20.0000	600.00
19	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-025-033 MNS UA LOCKER 2.0 T TRUE GRAY HEATHER XL	30.00 EA	20.0000	600.00
20	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	20.0000	200.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
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310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00





# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
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ted@athleticssupply.com

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

**Ship to:** Rob Meyers  
 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
21	Item #1305775-025-038 MNS UA LOCKER 2.0 T TRUE GRAY HEATHER XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	20.0000	200.00
22	Item #1305775-500-023 MNS UA LOCKER 2.0 T PURPLE MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	20.0000	600.00
	Item #1305775-500-028 MNS UA LOCKER 2.0 T PURPLE LG			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
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310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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  
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Item	Description	Quantity	Unit Cost	Total Cost
23	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-500-033 MNS UA LOCKER 2.0 T PURPLE XL	30.00 EA	20.0000	600.00
24	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1305775-500-038 MNS UA LOCKER 2.0 T PURPLE XXL	10.00 EA	20.0000	200.00
25	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	43.0000	430.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
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 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
26	Item #1370379-011-023 UA M'S STORM FLEECE HOODY MOD GRAY MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	43.0000	430.00
27	Item #1370379-011-038 UA M'S STORM FLEECE HOODY MOD GRAY XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	43.0000	1,290.00
	Item #1370379-011-028 UA M'S STORM FLEECE HOODY MOD GRAY LG			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
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Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
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**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
28	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1370379-011-033 UA M'S STORM FLEECE HOODY MOD GRAY XL	30.00 EA	43.0000	1,290.00
29	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1300123-001-023 UA M'S HUSTLE FLEECE HOODY BLACK MD	10.00 EA	31.0000	310.00
30	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	31.0000	930.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
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310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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

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**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
31	Item #1300123-001-028 UA M'S HUSTLE FLEECE HOODY BLACK LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	31.0000	930.00
32	Item #1300123-001-033 UA M'S HUSTLE FLEECE HOODY BLACK XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	31.0000	310.00
	Item #1300123-001-038 UA M'S HUSTLE FLEECE HOODY BLACK XXL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
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310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
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310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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

ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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
33	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1351315-001-023 UA M'S QUALFIER FLEECE JGRS BLACK MD	10.00 EA	40.0000	400.00
34	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1351315-001-028 UA M'S QUALFIER FLEECE JGRS BLACK LG	30.00 EA	40.0000	1,200.00
35	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	40.0000	400.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00





# Stephen F. Austin State University

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 Nacogdoches, Texas 75962-3030  
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PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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**Ship to:** Rob Meyers  
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 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
36	Item #1351315-001-038 UA M'S QUALFIER FLEECE JGRS BLACK XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	40.0000	1,200.00
37	Item #1351315-001-033 UA M'S QUALFIER FLEECE JGRS BLACK XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	9.0000	180.00
	Item #136782250028 UA TEAM OVER THE CALF SOCK PUR/BLK LG			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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 Nacogdoches TX 75962

**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
38	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #136782250032 UA TEAM OVER THE CALF SOCK PUR/BLK XL	80.00 EA	9.0000	720.00
39	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #136782200128 UA TEAM OVER THE CALF SOCK BLK/GPH LG	20.00 EA	9.0000	180.00
40	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	80.00 EA	9.0000	720.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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 Nacogdoches TX 75962

**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
41	Item #136782200132 UA TEAM OVER THE CALF SOCK BLK/GPH XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	100.00 EA	5.7500	575.00
42	Item #CTCK-V01-00 TCK NC300 Sanitary-XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	9.0000	180.00
	Item #CCHPRO-V01-38 Champro AO63 Leather Belt-pu M			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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

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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
43	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #CCHPRO-V01-40 Champro AO63 Leather Belt-pu L	15.00 EA	9.0000	135.00
44	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #CCHPRO-V01-42 Champro AO63 Leather Belt-pu X	5.00 EA	9.0000	45.00
45	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	8.00 EA	19.0000	152.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
46	Item #1361518-500-023 UA HG ARMOUR COMP SS PURPLE MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	19.0000	570.00
47	Item #1361518-500-028 UA HG ARMOUR COMP SS PURPLE LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	26.00 EA	19.0000	494.00
	Item #1361518-500-033 UA HG ARMOUR COMP SS PURPLE XL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
48	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361518-500-038 UA HG ARMOUR COMP SS PURPLE XXL	11.00 EA	19.0000	209.00
49	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361524-500-023 UA HG ARMOUR COMP LS PURPLE MD	8.00 EA	23.0000	184.00
50	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	23.0000	690.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0075474**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00





# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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

ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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
51	Item #1361524-500-028 UA HG ARMOUR COMP LS PURPLE LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	26.00 EA	23.0000	598.00
52	Item #1361524-500-033 UA HG ARMOUR COMP LS PURPLE XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	11.00 EA	23.0000	253.00
	Item # 1361524-500-023 UA HG ARMOUR COMP LS PURPLE XXL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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  
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Item	Description	Quantity	Unit Cost	Total Cost
53	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361586-100-023 UA HG ARMOUR LEGGINGS WHITE MD	10.00 EA	23.0000	230.00
54	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361586-100-028 UA HG ARMOUR LEGGINGS WHITE LG	20.00 EA	23.0000	460.00
55	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	23.0000	460.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
1107 N Grant Ave  
Odessa TX 79761-3896

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ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
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
56	Item #1361586-100-033 UA HG ARMOUR LEGGINGS WHITE XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	23.0000	230.00
57	Item # 1361586-100-038 UA HG ARMOUR LEGGINGS WHITE XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	20.0000	200.00
	Item #1361588-100-023 UA HG ARMOUR 3/4 LEGGING WHITE MD			

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0075474**  
Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
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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  
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Item	Description	Quantity	Unit Cost	Total Cost
58	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361588-100-028 UA HG ARMOUR 3/4 LEGGING WHITE LG	20.00 EA	20.0000	400.00
59	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361588-100-033 UA HG ARMOUR 3/4 LEGGING WHITE XL	20.00 EA	20.0000	400.00
60	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	20.0000	200.00

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0075474**  
Blanket Order: Employee/Employee Relationship:  
HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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

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 SFA Box 13010  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
61	Item #1361588-100-038 UA HG ARMOUR 3/4 LEGGING WHITE XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	19.0000	190.00
62	Item #1361602-100-023 UA HG ARMOUR LNG SHORTS WHITE MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	19.0000	570.00
	Item #1361602-100-028 UA HG ARMOUR LNG SHORTS WHITE LG			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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

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 712 Hayter St  
 SFA Box 13010  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
63	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361602-100-033 UA HG ARMOUR LNG SHORTS WHITE XL	30.00 EA	19.0000	570.00
64	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1361602-100-038 UA HG ARMOUR LNG SHORTS WHITE XXL	10.00 EA	19.0000	190.00
65	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	34.0000	170.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00





# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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

ted@athleticssupply.com

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

**Ship to:** Rob Meyers  
 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
66	Item #1366072-500-023 UA CG ARMOUR COMP MOCK PURPLE MD  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	34.0000	680.00
67	Item #1366072-500-028 UA CG ARMOUR COMP MOCK PURPLE LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	34.0000	680.00
	Item #1366072-500-033 UA CG ARMOUR COMP MOCK PURPLE XL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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ted@athleticsupply.com

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

**Ship to:** Rob Meyers  
 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
68	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1366072-500-038 UA CG ARMOUR COMP MOCK PURPLE XXL	5.00 EA	34.0000	170.00
69	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1370375-500-023 UA M'S MOTIVATE 2.0 SS PURPLE MD	5.00 EA	45.0000	225.00
70	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	45.0000	900.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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Delivery Date: <b>09/02/22</b>

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 Nacogdoches TX 75962

**Terms: Net 30**  
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**PURCHASE ORDER NO. MUST APPEAR ON ALL  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
71	Item #1370375-500-028 UA M'S MOTIVATE 2.0 SS PURPLE LG  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	25.00 EA	45.0000	1,125.00
72	Item #1370375-500-033 UA M'S MOTIVATE 2.0 SS PURPLE XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	45.0000	450.00
	Item #1370375-500-038 UA M'S MOTIVATE 2.0 SS PURPLE XXL			

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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

PO Number: <b>P2301010</b>
PO Date: <b>06/30/22</b>
Delivery Date: <b>09/02/22</b>

**Supplier:**

Athletic Supply, Inc.  
 1107 N Grant Ave  
 Odessa TX 79761-3896

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 Stephen F. Austin State University  
 P.O. Box 6085  
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 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  
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Item	Description	Quantity	Unit Cost	Total Cost
73	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1370377-014-023 023 UA M'S MOTIVATE 2.0 LS HALO GRAY MD	5.00 EA	52.0000	260.00
74	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1370377-014-028 UA M'S MOTIVATE 2.0 LS HALO GRAY LG	25.00 EA	52.0000	1,300.00
75	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	25.00 EA	52.0000	1,300.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



# Stephen F. Austin State University

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

PO Number: <b>P2301010</b>
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1107 N Grant Ave  
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Stephen F. Austin State University  
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Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Rob Meyers  
Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010  
  
Nacogdoches TX 75962

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

Item	Description	Quantity	Unit Cost	Total Cost
76	Item #1370377-014-033 UA M'S MOTIVATE 2.0 LS HALO GRAY XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	52.0000	260.00
77	Item #1370377-014-038 UA M'S MOTIVATE 2.0 LS HALO GRAY XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	45.0000	450.00
	Item #1360712-001-023 UA M'S COMMAND 1/4 ZIP BLACK MD			

**Purchaser:** Nicole Ivancic (936) 4684472  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0075474**  
Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00



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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
78	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1360712-001-028 UA M'S COMMAND 1/4 ZIP BLACK LG	28.00 EA	45.0000	1,260.00
79	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item #1360712-001-033 UA M'S COMMAND 1/4 ZIP BLACK XL	30.00 EA	45.0000	1,350.00
80	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	12.00 EA	45.0000	540.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

**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.

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
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310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
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310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00





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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
81	Item #1360712-001-038 UA M'S COMMAND 1/4 ZIP BLACK XXL  000P96286A FREIGHT, QUOTED FREIGHT	1.00 FRT	525.0000	525.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0075474**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** **41,550.00**

HUB Status: Purchase Class: **Competitive Solicitation**

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

310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$430.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$430.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,290.00
310030-96041-773340	\$130.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$780.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$910.00	310030-96041-773340	\$600.00	310030-96041-773340	\$930.00
310030-96041-773340	\$260.00	310030-96041-773340	\$200.00	310030-96041-773340	\$310.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$400.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$1,200.00
310030-96041-773340	\$690.00	310030-96041-773340	\$600.00	310030-96041-773340	\$400.00
310030-96041-773340	\$230.00	310030-96041-773340	\$200.00	310030-96041-773340	\$1,200.00