



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
	In accordance with Quote D6033404-00 & D6033338-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516.			
1	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item#1361524-001-023 UA HG Armour Comp LS BLK MD	5.00 EA	21.0000	105.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item#1361524-001-028 UA HG Armour Comp LS BLK LG	20.00 EA	21.0000	420.00
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	21.0000	420.00

**Purchaser:** LaDonna OHara (936) 4684584  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0077997**  
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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
4	Item#1361524-001-033 UA HG Armour Comp LS BLK XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	21.0000	105.00
5	Item#1361524-001-038 UA HG Armour Comp LS BLK XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	21.0000	105.00
6	1361254500023 UA HG ARMOUR COMP LS PURPLE MD 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	21.0000	420.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
7	1361254500028 UA HG ARMOUR COMP LS PURPLE LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	21.0000	420.00
8	1361254500033 UA HG ARMOUR COMP LS PURPLE XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	21.0000	105.00
9	1361254500038 UA HG ARMOUR COMP LS PURPLE XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	33.0000	165.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

<b>PO Number:</b> P2401002
<b>PO Date:</b> 05/18/23
<b>Delivery Date:</b> 09/01/23

**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@athleticsupplytx.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
10	1366072001023 UG CC ARMOUR COMP MOCK BLACK MD 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	33.0000	660.00
11	1366072001028 UG CG ARMOUR COMP MOCK BLACK LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	33.0000	660.00
12	13660720010033 UA CG ARMOUR COMP MOCK BLACK XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	33.0000	165.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
13	1366072001038 UA CG ARMOUR COMP MOCK BLACK XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	33.0000	165.00
14	1366072500023 UA CG ARMOUR COMP MOCK PURPLE MD 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	33.0000	660.00
15	136607550028 UA CG ARMOUR COMP MOCK PURPLE LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	33.0000	660.00

**Purchaser:** LaDonna OHara (936) 4684584  
Vendor ID: **20003951** Collegiate Licensed: **CL**  
Req No: **R0077997**  
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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

<b>PO Number:</b> P2401002
<b>PO Date:</b> 05/18/23
<b>Delivery Date:</b> 09/01/23

**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@athleticsupplytx.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
16	1366072500033 UA CG ARMOUR COMP MOCK PURPLE XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5.00 EA	33.0000	165.00
17	1366072500038 UA CG ARMOUR COMP MOCK PURPLE XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	21.0000	315.00
18	1361586001023 UA HG ARMOUR LEGGINGS BLACK MD 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	25.00 EA	21.0000	525.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

<b>PO Number:</b> P2401002
<b>PO Date:</b> 05/18/23
<b>Delivery Date:</b> 09/01/23

**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@athleticsupplytx.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
19	1361586001028 UA HG ARMOUR LEGGINGS BLACK LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	21.0000	210.00
20	1361586001033 UA HG ARMOUR LEGGINGS BLACK XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	21.0000	210.00
21	1361586001038 UA HG ARMOUR LEGGINGS BLACK XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	21.0000	315.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

<b>PO Number:</b> P2401002
<b>PO Date:</b> 05/18/23
<b>Delivery Date:</b> 09/01/23

**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@athleticsupplytx.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
22	1361586500023 UA HG ARMOUR LEGGINGS PURPLE MD 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	25.00 EA	21.0000	525.00
23	1361586500028 UA HG ARMOUR LEGGINGS PURPLE LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	21.0000	210.00
24	1361586500033 UA HG ARMOUR LEGGINGS PURPLE XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	10.00 EA	21.0000	210.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		





# Stephen F. Austin State University

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

<b>PO Number:</b> P2401002
<b>PO Date:</b> 05/18/23
<b>Delivery Date:</b> 09/01/23

**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@athleticsupplytx.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
25	1361586500038 UA HG ARMOUR LEGGINGS PURPLE XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	8.5000	255.00
26	136782200128 UA TEAM OVER THE CALF SOCK BLK/GPH LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	8.5000	255.00
27	136782200132 UA TEAMOVER THE CALF SOCK BLK/GPH XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	8.5000	255.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
28	136782250028 UA TEAM OVER THE CALF SOCK PUR/BLK LG 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	8.5000	255.00
29	136782250032 UA TEAM OVER THE CALF SOCK PUR/BLK XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	8.0000	400.00
30	1252084001005 UA ADULT BASEBALL BELT BLACK OSFA 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	8.0000	400.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
31	1252084500005 UA ADULT BASEBALL BELT PURPLE OSFA 000P80524A BASEBALL EQPT	12.00 EA	200.0000	2,400.00
32	CUAV0100 UA UADLFM2 LUC MASK 000P80524A BASEBALL EQPT	12.00 EA	270.0000	3,240.00
33	CUAV0200 UA UADLCPCC4 AP chest pro 000P80524A BASEBALL EQPT	12.00 EA	270.0000	3,240.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 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	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		



# Stephen F. Austin State University

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

PO Number: <b>P2401002</b>
PO Date: <b>05/18/23</b>
Delivery Date: <b>09/01/23</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@athleticsupplytx.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
34	CUAV0300 UA UADLLG4 AP leg guard 000P96286A FREIGHT, QUOTED Freight	1.00 FRT	400.0000	400.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0077997**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>19,020.00</b>

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

310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$420.00	310030-96041-773340	\$660.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$165.00	310030-96041-773340	\$255.00
310030-96041-773340	\$105.00	310030-96041-773340	\$315.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$420.00	310030-96041-773340	\$210.00	310030-96041-773340	\$2,400.00
310030-96041-773340	\$105.00	310030-96041-773340	\$210.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$165.00	310030-96041-773340	\$315.00	310030-96041-773340	\$3,240.00
310030-96041-773340	\$660.00	310030-96041-773340	\$525.00	310030-96041-773340	\$400.00
310030-96041-773340	\$660.00	310030-96041-773340	\$210.00		
310030-96041-773340	\$165.00	310030-96041-773340	\$210.00		