



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

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

Athletic Supply, Inc.
 DBA: Game One
 1107 N Grant Ave
 Odessa TX 79761-3844

ted@athleticsupplytx.com

PO Number: P2401139
PO Date: 09/18/23
Delivery Date: 09/30/23

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

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

Ship to: Lauren Stacy
 Athletics Fieldhouse
 Fieldhouse
 712 Hayter St
 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Quote #17-5871, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE 'UA 1381930-001 Playmaker Team Crew XL	75.00 EA	11.0000	825.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1381930-100 Playmaker Team Crew XL	150.00 EA	11.0000	1,650.00
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	11.0000	550.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079193**
 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.

310030-96031-773340	\$825.00	310030-96031-773340	\$2,788.00
310030-96031-773340	\$1,650.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$550.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
310030-96031-773340	\$3,536.00		
310030-96031-773340	\$3,536.00		
310030-96031-773340	\$1,976.00		
310030-96031-773340	\$2,788.00		



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Item	Description	Quantity	Unit Cost	Total Cost
4	'UA 1381931-106 Playmaker Mid Crew XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	18.0000	360.00
5	'UA 1352732-001 Padded Sleeve 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	18.0000	360.00
6	UA 1352732-100 Padded Sleeve 000P53050A DUFFLE BAGS	10.00 EA	120.0000	1,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**
Req No: **R0079193**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status:

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310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
310030-96031-773340	\$3,536.00		
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Item	Description	Quantity	Unit Cost	Total Cost
7	UA 1287681-001 Carry On Bag 000P53050A DUFFLE BAGS	10.00 EA	150.0000	1,500.00
8	UA 1287680-001 Checked Bag 000P53050A DUFFLE BAGS	3.00 EA	120.0000	360.00
9	'UA 1235096 XL Wheeled Bag 000P80005A ATHLETIC BOOTS AND SHOES	34.00 EA	104.0000	3,536.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**
 Req No: **R0079193**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status:

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310030-96031-773340	\$825.00	310030-96031-773340	\$2,788.00
310030-96031-773340	\$1,650.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$550.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
310030-96031-773340	\$3,536.00		
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Item	Description	Quantity	Unit Cost	Total Cost
10	UA 3026624-100 Curry 10 1/10.5, 4/11, 3/11.5, 4/12, 2/12.5, 6/13, 6/14, 5/15, 1/16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	34.00 EA	104.0000	3,536.00
11	UA 3026624-001 Curry 10 1/10.5, 4/11, 3/11.5, 4/12, 2/12.5, 6/13, 6/14, 5/15, 1 /16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	19.00 EA	104.0000	1,976.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0079193**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

310030-96031-773340	\$825.00	310030-96031-773340	\$2,788.00
310030-96031-773340	\$1,650.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$550.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
310030-96031-773340	\$3,536.00		
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310030-96031-773340	\$1,976.00		
310030-96031-773340	\$2,788.00		



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Item	Description	Quantity	Unit Cost	Total Cost
12	UA 3026624-102 Curry 10 1/10.5, 2/11, 2/11.5, 1 /12, 1 /12.5, 3/13, 3/14, 3/15, 1 /16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	34.00 EA	82.0000	2,788.00
13	'UA 3026630-002 Flow Futr 3 1/10.5, 4/11, 3/11.5, 4/12, 2/12.5, 6/13, 6/14, 5/15, 1/16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	34.00 EA	82.0000	2,788.00
	'UA 3026630-500 Flow Futr 3			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079193**
 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.

310030-96031-773340	\$825.00	310030-96031-773340	\$2,788.00
310030-96031-773340	\$1,650.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$550.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
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FOB: Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
14	1/10.5, 4/11, 3/11.5, 4/12, 2/12.5, 6/13, 6/14, 5/15, 1 /16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	19.00 EA	65.0000	1,235.00
15	UA 3027174-001 Spawn 5 1/10.5, 2/11, 2/11.5, 1/12, 1/12.5, 3/13, 3/14, 3/15, 1/16, 2/17 000P80005A ATHLETIC BOOTS AND SHOES	19.00 EA	65.0000	1,235.00
	UA 3027027-100 Spawn 5 1/10.5, 2/11, 2/11.5, 1/12, 1/12.5, 3/13, 3/14,			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079193**
 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.

310030-96031-773340	\$825.00	310030-96031-773340	\$2,788.00
310030-96031-773340	\$1,650.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$550.00	310030-96031-773340	\$1,235.00
310030-96031-773340	\$360.00	310030-96031-773340	\$250.00
310030-96031-773340	\$360.00		
310030-96031-773340	\$1,200.00		
310030-96031-773340	\$1,500.00		
310030-96031-773340	\$360.00		
310030-96031-773340	\$3,536.00		
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Item	Description	Quantity	Unit Cost	Total Cost
16	3/15, 1/16, 2/17 000P96286A FREIGHT, QUOTED Freight	1.00 FRT	250.0000	250.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079193**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 24,149.00

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

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