



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: P2401140

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 #17-8294, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	50.0000	2,000.00
2	'UA 1360690-001 Command SS hoodie 11/M, 12/L, 12/XL, 3/2XL, 2/3XL EMB primary logo 000P53025A BACK PACKS UA 1364182-001 Hustle 5.0 backpack	40.00 EA	41.0000	1,640.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0079194	Employee/Employee Relationship:	

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	\$2,000.00	310030-96031-773340	\$658.00
310030-96031-773340	\$1,640.00		
310030-96031-773340	\$1,800.00		
310030-96031-773340	\$672.00		
310030-96031-773340	\$672.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$952.00		
310030-96031-773340	\$490.00		
310030-96031-773340	\$490.00		
310030-96031-773340	\$1,920.00		
310030-96031-773340	\$1,640.00		



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Item	Description	Quantity	Unit Cost	Total Cost
3	EMB primary logo 000P53025A BACK PACKS	40.00 EA	45.0000	1,800.00
4	UA 1369224-001 Undeniable Duffel EMB primary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	14.00 EA	48.0000	672.00
5	UA 1370359-001 Title Polo 5/L, 6/XL, 2/2XL, 1/3XL EMB tertiary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	14.00 EA	48.0000	672.00

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310030-96031-773340	\$672.00		
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Item	Description	Quantity	Unit Cost	Total Cost
6	UA 1370359-014 Title Polo 5/L, 6/XL, 2/2XL, 1/3XL EMB primary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	44.0000	1,760.00
7	'UA 1370392-014 Squad Woven Jacket 11 /M, 12/L, 12/XL, 3/2XL, 2/3XL EMB primary logo with BASKETBALL below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	44.0000	1,760.00

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Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0079194	Employee/Employee Relationship:	

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

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310030-96031-773340	\$672.00		
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Item	Description	Quantity	Unit Cost	Total Cost
8	UA 1370395-014 Squad Woven Pant 11 /M, 12/L, 12/XL, 3/2XL, 2/3XL EMB primary logo with BASKETBALL below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	14.00 EA	68.0000	952.00
9	UA 1373409-001 Storm Daytona Jacket 5/L, 6/XL, 2/2XL, 1 /3XL EMB secondary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE 'UA 1376844-012 Team Tech LS 1/4 zip	14.00 EA	35.0000	490.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079194**
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 HUB Status: Purchase Class: **Competitive Solicitation**

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

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310030-96031-773340	\$1,640.00		
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310030-96031-773340	\$672.00		
310030-96031-773340	\$672.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$952.00		
310030-96031-773340	\$490.00		
310030-96031-773340	\$490.00		
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Item	Description	Quantity	Unit Cost	Total Cost
10	5/L, 6/XL, 2/2XL, 1 /3XL EMB primary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	14.00 EA	35.0000	490.00
11	UA 1376844-500 Team Tech LS 1/4 zip 5/L, 6/XL, 2/2XL, 1 /3XL screen UA circle icon LUMBERJACK at top and BASKETBALL on bottom 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE 'UA 1376889-500 Storm Armour Fleece	40.00 EA	48.0000	1,920.00

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

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

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310030-96031-773340	\$672.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$1,760.00		
310030-96031-773340	\$952.00		
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Item	Description	Quantity	Unit Cost	Total Cost
12	11/M, 12/L, 12/XL, 3/2XL, 2/3XL BLANK 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	41.0000	1,640.00
13	UA 1376904-008 Team Tipped Polo 11/M, 12/L, 12/XL, 3/2XL, 2/3XL screen icon lookup logo with basketball 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	14.00 EA	47.0000	658.00
	'UA 1376907-500 Troply Polo 5/L, 6/XL, 2/2XL, 1/3XL			

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 Req No: **R0079194**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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310030-96031-773340	\$2,000.00	310030-96031-773340	\$658.00
310030-96031-773340	\$1,640.00		
310030-96031-773340	\$1,800.00		
310030-96031-773340	\$672.00		
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310030-96031-773340	\$490.00		
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Item	Description	Quantity	Unit Cost	Total Cost
	BLANK			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079194**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 16,454.00

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

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