



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: **P2401338**

PO Date: **10/05/23**

Delivery Date: **10/19/23**

**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 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 Quote #17 5870, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P80005A ATHLETIC BOOTS AND SHOES 'UA 3026624-001 Curry 10 3/7, 1/7.5, 2/8, 8/8.5, 8/9, 3/9.5, 1/10, 2/10.5, 3/11, 1/11.5, 1/12, 2/13	35.00 EA	104.0000	3,640.00
2	000P80005A ATHLETIC BOOTS AND SHOES 'UA 3026624-101 Curry 10	35.00 EA	104.0000	3,640.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0079376**

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.

310030-97021-773340	\$3,640.00
310030-97021-773340	\$3,640.00
310030-97021-773340	\$2,870.00
310030-97021-773340	\$2,275.00
310030-97021-773340	\$2,275.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$120.00
310030-97021-773340	\$300.00



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3	3/7, 1/7.5, 2/8, 8/8.5, 8/9, 3/9.5, 1/10, 2/10.5, 3/11, 1/11.5, 1/12, 2/13 000P80005A ATHLETIC BOOTS AND SHOES	35.00 EA	82.0000	2,870.00
4	'UA 3026630-500 Flow Futr 3 3/7, 1/7.5, 2/8, 8/8.5, 8/9, 3/9.5, 1/10, 2/10.5, 3/11, 1/11.5, 1/12, 2/13 000P80005A ATHLETIC BOOTS AND SHOES	35.00 EA	65.0000	2,275.00
	'UA 3027027-100 Spawn 5 3/7, 1/7.5, 2/8, 8/8.5, 8/9, 3/9.5, 1/10, 2/10.5,			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079376**
 Blanket Order: Employee/Employee Relationship:

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

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

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310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
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Item	Description	Quantity	Unit Cost	Total Cost
5	3/11, 1/11.5, 1/12, 2/13 000P80005A ATHLETIC BOOTS AND SHOES 'UA 3025681-500 Hovr Ascent (womens sizes) 3/8.5, 1/9, 2/9.5, 8/10, 8/10.5, 3/11, 1 /11.5, 2/12, 3/12.5, 1 /13, 1 /13.5, 2/14.5	35.00 EA	65.0000	2,275.00
6	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1381930-100 Playmaker Team Crew 10/M, 20/L	30.00 EA	11.0000	330.00
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	11.0000	330.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079376**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
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Item	Description	Quantity	Unit Cost	Total Cost
8	UA 1381931-001 Mid Team Crew 10/M, 20/L 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	11.0000	330.00
9	UA 1381931-106 Mid Team Crew 10/M, 20/L 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	30.00 EA	11.0000	330.00
	UA 1381931-500 Mid Team Crew 10/M, 20/L			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079376**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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10	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	6.0000	120.00
	'UA 1381794-100 Tie Headband 20/M			
11	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	300.0000	300.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20003951** Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN: .00

Req No: **R0079376** Employee/Employee Relationship:

TOTAL: 16,440.00

Blanket Order:

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310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$330.00
310030-97021-773340	\$120.00
310030-97021-773340	\$300.00