Suppl Ath	Member of TI Procurement and Nacogdoches, Te lier: Phone (936) 468-2 hletic Supply, Inc.	Austin State Univ ne University of Texas Sy Business Services xas 75962-3030 2206 * Fax (936) 468-428	/stem			PO Number: P2 PO Date: 10 Delivery Date: 10)/13/23
DB 11(BA: Game Óne 07 N Grant Ave lessa TX 79761-3844		C	ACCEF	ΤΑΝ	T OF PURCHASE ICE OF DELIVER PURCHASE@SF	Y DATE
ted	@athleticsupplytx.com						
Ste P.C Na	Billing Invoice to: ephen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	ty	Ship to:	Athletics F Fieldhouse 712 Hayte SFA Box 1	ieľdho e r St 3010		
				Nacogdoc			
Term FOB:	is: Net 30 : Destination Prepay & Add (QTD)	I		-	R NO. MUST APPE CUMENTS AND IN	-
ltem	Des	cription		Quantity	/	Unit Cost	Total Cost
1	In accordance with Order # RFP# ATHLETIC APPARE and agreement per iContra 000P20010A ATHLETIC CLOTHING FO UA 1370383-011 Fleece Cr 10/M, 20/L, 15/XL, 10/2XL, 000P20010A ATHLETIC CLOTHING FO UA 1360714-001 Woven Tr 10/M, 20/L, 15/XL, 10/2XL,	L-18 opened 10/17/17, cts #231516. R INTERNAL USE ew 5/3XL R INTERNAL USE raining Short 5/3XL		60.00	EA	38.0000 28.0000	2,280.00
	chaser: Teresa Rhodes	(936) 4684				IONAL CHARGE: OUNT/TRADE-IN:	
	ndor ID: 20003951 Req No: R0079513	Collegiate			DISC	TOTAL:	CONTINUED
	et Order:	Employee/Employee Rel	-		Solid	sitation	
IUB	Status: Vendor Warrant Hold process			Competitive dors on hold. V			by Purchaser.
31003 31003 31003 31003 31003 31003	30-96021-773340 \$2,280.00 30-96021-773340 \$1,680.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,900.00 30-96021-773340 \$12,000.00 30-96021-773340 \$12,000.00 30-96021-773340 \$12,000.00 30-96021-773340 \$450.00						

Suppl	Procurement ar Nacogdoches, lier: Phone (936) 468	The University of Texas Sy nd Business Services Texas 75962-3030 8-2206 * Fax (936) 468-428			PO Number: PO Date: Delivery Date:	10/13/23
DB 11(nletic Supply, Inc. A: Game One 07 N Grant Ave essa TX 79761-3844		A	CCEPTAN	T OF PURCHA CE OF DELIVE PURCHASE@\$	
	@athleticsupplytx.com					
Ste P.C Na	Billing Invoice to: phen F. Austin State Unive). Box 6085 cogdoches, TX 75962-608 TN: Accounts Payable	-	Athl Fiel 712	ren Stacy etics Fieldho dhouse Hayter St Box 13010	use	
			Nac	ogdoches T	X 75962	
Term FOB:	IS: Net 30 Destination Prepay & Ado	i (QTD)			R NO. MUST AP CUMENTS AND	-
tem	D	escription	C	luantity	Unit Cost	Total Cost
3	000P20010A ATHLETIC CLOTHING F	OR INTERNAL USE	;	300.00 EA	20.00	00 6,000.00
	UA 1376842-001 Tech Te 30/S, 70/M, 100/L, 50/XL					
4	000P20010A ATHLETIC CLOTHING F		:	300.00 EA	20.00	6,000.0
_	UA 1376842-500 Tech Te 35/S, 80/M, 80/L, 65/XL, 2					
5	000P20010A ATHLETIC CLOTHING F	OR INTERNAL USE	:	300.00 EA	23.00	6,900.00
_						
	chaser: Teresa Rhodes	(936) 4684	460 _icensed: CL		IONAL CHARGE: DUNT/TRADE-IN:	
F	ndor ID: 20003951 Req No: R0079513 t Order:	Employee/Employee Rela		Dioo	TOTAL:	CONTINUED
	Status:	Purchas	se Class: Comp	etitive Solic	itation	
		ss runs nightly and terminates				ed by Purchaser.
31003 31003 31003 31003 31003 31003	30-96021-773340 \$2,280. 30-96021-773340 \$1,680. 30-96021-773340 \$6,000. 30-96021-773340 \$6,000. 30-96021-773340 \$6,000. 30-96021-773340 \$6,000. 30-96021-773340 \$6,000. 30-96021-773340 \$12,000. 30-96021-773340 \$12,000. 30-96021-773340 \$12,000. 30-96021-773340 \$12,000.	00 00 00 00 00 00				

Suppl Ath	Member of T Procurement and Nacogdoches, Te	Austin State University of Texas Sys he University of Texas Sys Business Services exas 75962-3030 2206 * Fax (936) 468-4282	stem			Delivery Date:	10/13/23 10/31/23
11(D7 N Grant Ave essa TX 79761-3844		CO	ACCE	PTAN	T OF PURCHA CE OF DELIVE PURCHASE@	
Send I Ste P.C	@athleticsupplytx.com Billing Invoice to: phen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085		Ship to:	Lauren St Athletics F Fieldhous 712 Hayte	Fieldho e er St	use	
AT	TN: Accounts Payable			SFA Box		X 75962	
Term FOB:	S: Net 30 Destination Prepay & Add	QTD)	Р	URCHASE	ORDE		PPEAR ON ALL INVOICES
ltem	Des	scription		Quantit	у	Unit Cost	Total Cost
6	UA 1376843-500 Tech LS 35/S, 80/M, 80/L, 65/XL, 25 000P20010A ATHLETIC CLOTHING FO UA 1300123-500 Hustle Fl 30/S, 70/M, 70/L, 70/XL, 45 000P20010A ATHLETIC CLOTHING FO UA 1317455-002 Hustle Fl 30/S, 70/M, 70/L, 70/XL, 45	5/2XL, 15/3XL R INTERNAL USE eece Hoodie 5/2XL, 15/3XL R INTERNAL USE eece Jogger		300.00 300.00		40.00 40.00	
Purc	chaser: Teresa Rhodes	(936) 46844	160		ADDIT	IONAL CHARGE:	I
	ndor ID: 20003951	Collegiate Li	icensed:	CL	DISCO	OUNT/TRADE-IN:	
	Req No: R0079513 t Order:	Employee/Employee Relat	tionship:			TOTAL:	CONTINUED
HUB	Status:			Competitive			
31003 31003 31003 31003	Vendor Warrant Hold process 30-96021-773340 \$2,280.00 30-96021-773340 \$1,680.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,000.00 30-96021-773340 \$6,900.00 30-96021-773340 \$12,000.00 30-96021-773340 \$12,000.00		any vend	ors on hold. \	/endor	EPLS status verifi	ed by Purchaser.

Stephen F. Austin State Uni Member of The University of Texas S Procurement and Business Services				Page 4 P2401404
Nacogdoches, Texas 75962-3030	282		PO Date: Delivery Date:	10/13/23
Supplier: Phone (936) 468-2206 * Fax (936) 468-42 Athletic Supply, Inc. DBA: Game One 1107 N Grant Ave Odessa TX 79761-3844		ACCEPT	-	ASE ORDER AND ERY DATE
ted@athleticsupplytx.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085	Ship to:	Lauren Stacy Athletics Field Fieldhouse 712 Hayter S	house	
Nacogdoches, TX 75962-6085 ATTN: Accounts Payable		SFA Box 130		
		Nacogdoches		
Terms: Net 30 FOB: Destination Prepay & Add (QTD)	P		DER NO. MUST A	
Item Description		Quantity	Unit Cost	Total Cost
Purchaser: Teresa Rhodes (936) 468			DITIONAL CHARGE	
Vendor ID: 20003951 Collegiate Req No: R0079513 Employee P	e Licensed:		DITIONAL CHARGE: SCOUNT/TRADE-IN: TOTAL	.0
Vendor ID: 20003951 Collegiate Req No: R0079513 Employee/Employee Re	e Licensed: elationship:	CL DI	SCOUNT/TRADE-IN TOTAL	.0
Vendor ID: 20003951 Collegiate Req No: R0079513 Employee/Employee Re	e Licensed: elationship: nase Class: (CL DI	SCOUNT/TRADE-IN: TOTAL	.0 : .0 : 47,310.0