



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: P2401404

PO Date: 10/13/23

Delivery Date: 10/31/23

**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 Order #175846 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1370383-011 Fleece Crew 10/M, 20/L, 15/XL, 10/2XL, 5/3XL	60.00 EA	38.0000	2,280.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1360714-001 Woven Training Short 10/M, 20/L, 15/XL, 10/2XL, 5/3XL	60.00 EA	28.0000	1,680.00

Purchaser: Teresa Rhodes (936) 4684460
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079513**
 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.

310030-96021-773340	\$2,280.00
310030-96021-773340	\$1,680.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,900.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$450.00



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: P2401404

PO Date: 10/13/23

Delivery Date: 10/31/23

**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
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1376842-001 Tech Tee 30/S, 70/M, 100/L, 50/XL, 30/2XL, 20/3XL	300.00 EA	20.0000	6,000.00
4	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1376842-500 Tech Tee 35/S, 80/M, 80/L, 65/XL, 25/2XL, 15/3XL	300.00 EA	20.0000	6,000.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	300.00 EA	23.0000	6,900.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20003951**
 Req No: **R0079513**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Blanket Order:

Employee/Employee Relationship:

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.

310030-96021-773340	\$2,280.00
310030-96021-773340	\$1,680.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,900.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$450.00



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: **P2401404**

PO Date: **10/13/23**

Delivery Date: **10/31/23**

**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
6	UA 1376843-500 Tech LS Tee 35/S, 80/M, 80/L, 65/XL, 25/2XL, 15/3XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	300.00 EA	40.0000	12,000.00
7	UA 1300123-500 Hustle Fleece Hoodie 30/S, 70/M, 70/L, 70/XL, 45/2XL, 15/3XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	300.00 EA	40.0000	12,000.00
	UA 1317455-002 Hustle Fleece Jogger 30/S, 70/M, 70/L, 70/XL, 45/2XL, 15/3XL			

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0079513**

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.

310030-96021-773340	\$2,280.00
310030-96021-773340	\$1,680.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,900.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$450.00



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: P2401404

PO Date: 10/13/23

Delivery Date: 10/31/23

**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
8	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	450.0000	450.00

Purchaser: Teresa Rhodes (936) 4684460

ADDITIONAL CHARGE: .00

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

DISCOUNT/TRADE-IN: .00

Req No: **R0079513** Employee/Employee Relationship:

TOTAL: 47,310.00

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.

310030-96021-773340	\$2,280.00
310030-96021-773340	\$1,680.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,000.00
310030-96021-773340	\$6,900.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$12,000.00
310030-96021-773340	\$450.00