



# 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: **P2401503**

PO Date: **10/24/23**

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 Quote #178287 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516.  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Reference Order #178287 for specific items related to this purchase order	1.00 EA	33,195.0000	33,195.00
2	000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	300.0000	300.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> .00
Vendor ID: <b>20003951</b> Collegiate Licensed: <b>CL</b>	<b>DISCOUNT/TRADE-IN:</b> .00
Req No: <b>R0079649</b> Employee/Employee Relationship:	<b>TOTAL:</b> 33,495.00

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 \$33,195.00  
310030-96021-773340 \$300.00