



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: **P2401629**

PO Date: **11/03/23**

Delivery Date: **11/15/23**

**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 #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC	150.00 EA	103.0000	15,450.00
2	000P96286A FREIGHT, QUOTED Shipping and handling	1.00 FRT	800.0000	800.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN: .00
Req No: R0079774	TOTAL: 16,250.00
Blanket Order: Employee/Employee Relationship:	

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

310030-96041-773340 \$15,450.00
310030-96041-773340 \$800.00