1107 N Grant Ave Odessa TX 79761-3844 B ted@athleticsupplytx.com Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: L	FIRM RECEIP ACCEPTAN BY EMAILING Lauren Stacy Athletics Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches T RCHASE ORDE		V03/23 V15/23 ORDER AND DATE SU.EDU.
Nacogdoches, Texas 75962-3030 Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Athletic Supply, Inc. DBA: Game One DBA: Game One CONI 1107 N Grant Ave Coni Odessa TX 79761-3844 B ted@athleticsupplytx.com Ship to: L Send Billing Invoice to: Ship to: L Stephen F. Austin State University P.O. Box 6085 P.O. Box 6085 Nacogdoches, TX 75962-6085 P.O. P.O. ATTN: Accounts Payable P.O. P.O. Item Description P.O. In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. In accordance with Quote #6042962-00 In addition prepay & Add (QTD) Rewings FSR1NCAA-WAC Rawlings FSR1NCAA-WAC	FIRM RECEIP ACCEPTAN BY EMAILING Lauren Stacy Athletics Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches T. RCHASE ORDE SHIPPING DO Quantity	Delivery Date: 11/ T OF PURCHASE CE OF DELIVERY PURCHASE@SFA ouse X 75962 R NO. MUST APPE/ CUMENTS AND INV Unit Cost	AR ON ALL OICES
Supplier: Phone (936) 468-2206 * Fax (936) 468-4282 Athletic Supply, Inc. DBA: Game One DBA: Game One 1107 N Grant Ave Odessa TX 79761-3844 B ted@athleticsupplytx.com B Send Billing Invoice to: Ship to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Terms: Net 30 PUF FOB: Destination Prepay & Add (QTD) Item Description In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 1 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC Rawlings FSR1NCAA-WAC	FIRM RECEIP ACCEPTAN BY EMAILING Lauren Stacy Athletics Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches T. RCHASE ORDE SHIPPING DO Quantity	T OF PURCHASE CE OF DELIVERY PURCHASE@SFA ouse X 75962 R NO. MUST APPE/ CUMENTS AND INV Unit Cost	ORDER AND DATE SU.EDU.
1107 N Grant Ave Odessa TX 79761-3844 B ted@athleticsupplytx.com Ship to: L Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: L Terms: Net 30 FOB: Destination Prepay & Add (QTD) PUF Item Description In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. In 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC	ACCEPTAN BY EMAILING	CE OF DELIVERY PURCHASE@SFA ouse X 75962 R NO. MUST APPEA CUMENTS AND INV Unit Cost	DATE SU.EDU. AR ON ALL OICES Total Cost
Send Billing Invoice to: Ship to: I Stephen F. Austin State University P.O. Box 6085 F Nacogdoches, TX 75962-6085 ATTN: Accounts Payable F Terms: Net 30 PUF FOB: Destination Prepay & Add (QTD) PUF Item Description In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 1 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC Rawlings FSR1NCAA-WAC	Athletics Fieldho Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches T RCHASE ORDE SHIPPING DO Quantity	X 75962 R NO. MUST APPEA CUMENTS AND INV Unit Cost	OICES Total Cost
Stephen F. Austin State University F P.O. Box 6085 Nacogdoches, TX 75962-6085 Nacogdoches, TX 75962-6085 S ATTN: Accounts Payable PUF Terms: Net 30 PUF FOB: Destination Prepay & Add (QTD) Item Description In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 1 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC	Athletics Fieldho Fieldhouse 712 Hayter St SFA Box 13010 Nacogdoches T RCHASE ORDE SHIPPING DO Quantity	X 75962 R NO. MUST APPEA CUMENTS AND INV Unit Cost	OICES Total Cost
Terms: Net 30 PUF FOB: Destination Prepay & Add (QTD) PUF Item Description In accordance with Quote #6042962-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. In accordance with Quote #6042962-00 1 000P80524A BASEBALL EQPT Rawlings FSR1NCAA-WAC In accordance with Quote #6042962-00	RCHASE ORDE SHIPPING DO Quantity	R NO. MUST APPE/ CUMENTS AND INV Unit Cost	OICES Total Cost
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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	ADDIT	IONAL CHARGE:	.00
Vendor ID: 20003951 Collegiate Licensed: CL	DISC	OUNT/TRADE-IN:	.00
Req No: R0079774 Blanket Order: Employee/Employee Relationship:		TOTAL:	16,250.00
HUB Status: Purchase Class: Co	mpetitive Solic	itation	