



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: P2401633

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 #175863, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P80005A ATHLETIC BOOTS AND SHOES	22.00 EA	82.0000	1,804.00
2	UA 3024897-001 Hovr Infinite 4 1/9, 1/10, 2/10.5, 7/11, 3/11.5, 3/12, 3/13, 1/14, 1/15, 4/16 000P80005A ATHLETIC BOOTS AND SHOES	10.00 EA	163.0000	1,630.00
	UA 3026740-100 Magnetico Elite 3.0 (kickers)			

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0079782	Employee/Employee Relationship:	

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	\$1,804.00	310030-96021-773340	\$1,476.00
310030-96021-773340	\$1,630.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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3	2/8.5, 2/9, 2/9.5, 2/10, 2/10.5 000P80005A ATHLETIC BOOTS AND SHOES	130.00 EA	26.0000	3,380.00
4	'UA 3026023-001 Ignite Slide 2/8, 2/9, 2/9.5, 10/10, 10/10.5, 16/11, 10/11.5, 25/12, 4/12.5, 25/13, 15/14, 15/15, 4/16 000P80005A ATHLETIC BOOTS AND SHOES	30.00 EA	82.0000	2,460.00
5	UA 3026485-100 Highlight Hammer (lineman) 6/12, 6/12.5, 6/13, 5/14, 5/15, 2/16 000P80005A ATHLETIC BOOTS AND SHOES	17.00 EA	82.0000	1,394.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079782**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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	\$1,804.00	310030-96021-773340	\$1,476.00
310030-96021-773340	\$1,630.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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Item	Description	Quantity	Unit Cost	Total Cost
6	UA 3026487-100 Highlight Hammer Wide (lineman) 3/12, 3/12.5, 3/13, 3/14, 3/15, 2/16 000P80005A ATHLETIC BOOTS AND SHOES	30.00 EA	82.0000	2,460.00
7	UA 3026485-001 Highlight Hammer (lineman) 6/12, 6/12.5, 6/13, 5/14, 5/15, 2/16 000P80005A ATHLETIC BOOTS AND SHOES	17.00 EA	82.0000	1,394.00
	UA 3026487-001 Highlight Hammer Wide (lineman) 3/12, 3/12.5, 3/13, 3/14, 3/15, 2/16			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951 Collegiate Licensed: CL	
Req No: R0079782 Employee/Employee Relationship:	

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	\$1,804.00	310030-96021-773340	\$1,476.00
310030-96021-773340	\$1,630.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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8	000P80005A ATHLETIC BOOTS AND SHOES 'UA 3026981-100 Spotlight Clone (all purpose skill) 1/8, 1/8.5, 3/9, 2/9.5, '4/10, 5/10.5, 9/11, 10/11.5, 10/12, 8/12.5, 10/13, 6/14, 4/15, 3/16	76.00 EA	88.0000	6,688.00
9	000P80005A ATHLETIC BOOTS AND SHOES 'UA 3026981-001 Spotlight Clone (all purpose 1/8, 1/8.5, 3/9, 2/9.5, '4/10, 5/10.5, 9/11, 10/11.5, 10/12, 8/12.5, 10/13, 6/14, 4/15, 3/16	76.00 EA	88.0000	6,688.00
10	000P80005A ATHLETIC BOOTS AND SHOES	11.00 EA	82.0000	902.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951 Collegiate Licensed: CL	
Req No: R0079782 Employee/Employee Relationship:	

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

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310030-96021-773340	\$1,804.00	310030-96021-773340	\$1,476.00
310030-96021-773340	\$1,630.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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11	'UA 3026987-001 Blur Smoke (speed skill) 1/9.5, 2/10, 1/10.5, 2/11, 2/11.5, 1/12, 1/12.5, 1/13 000P80005A ATHLETIC BOOTS AND SHOES	11.00 EA	82.0000	902.00
12	'UA 3026987-100 Blur Smoke (speed skill) 1/9.5, 2/10, 1/10.5, 2/11, 2/11.5, 1/12, 1/12.5, 1/13 000P80005A ATHLETIC BOOTS AND SHOES	18.00 EA	82.0000	1,476.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0079782**
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TOTAL: CONTINUED

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310030-96021-773340	\$1,804.00	310030-96021-773340	\$1,476.00
310030-96021-773340	\$1,630.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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Item	Description	Quantity	Unit Cost	Total Cost
13	'UA 3026771-100 Spotlight Select (power skill) 2/10, 2/10.5, 3/11, 2/11.5, 3/12, 3/13, 3/14 000P80005A ATHLETIC BOOTS AND SHOES	18.00 EA	82.0000	1,476.00
14	'UA 3026771-100 Spotlight Select (power skill) 2/10, 2/10.5, 3/11, 2/11.5, 3/12, 3/13, 3/14 000P80005A ATHLETIC BOOTS AND SHOES	36.00 EA	88.0000	3,168.00
15	'UA 3026411-001 Highlight (all purpose skill) 3/10, 4/10.5, 5/11, 5/11.5, 6/12, 6/13, 4/14, 3/15 000P80005A ATHLETIC BOOTS AND SHOES	36.00 EA	88.0000	3,168.00

Purchaser: Nicole Ivancic (936) 4684472
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 Req No: **R0079782**
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ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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

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310030-96021-773340	\$1,804.00	310030-96021-773340	\$1,476.00
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310030-96021-773340	\$3,380.00	310030-96021-773340	\$3,168.00
310030-96021-773340	\$2,460.00	310030-96021-773340	\$300.00
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$2,460.00		
310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		



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16	'UA 3026411-100 Highlight (all purpose skill) 3/10, 4/10.5, 5/11, 5/11.5, 6/12, 6/13, 4/14, 3/15 000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	300.0000	300.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20003951	Collegiate Licensed: CL	DISCOUNT/TRADE-IN:	.00
Req No: R0079782	Employee/Employee Relationship:	TOTAL:	39,290.00
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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310030-96021-773340	\$1,394.00		
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310030-96021-773340	\$1,394.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$6,688.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$902.00		
310030-96021-773340	\$1,476.00		