



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: **P2402104**

PO Date: **01/22/24**

Delivery Date: **02/15/24**

**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 Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Quote #17-2524 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	80.0000	3,200.00
2	UA 3025938-500 Flow Futr X 2 Team 4/11, 2/11.5, 5/12, 9/13, 9/14, 7 /15, 2/16, 2/17 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	105.0000	4,200.00
	UA 3025631-500 Team Curry 9 4/11, 2/11.5, 5/12, 9/13, 9/14, 7 /15, 2/16, 2/17			

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0080302**

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.

310030-96031-773340	\$3,200.00
310030-96031-773340	\$4,200.00
310030-96031-773340	\$2,800.00
310030-96031-773340	\$2,800.00
310030-96031-773340	\$3,675.00
310030-96031-773340	\$2,800.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 3025938-001 Flow Futr X 2 Team 4/11, 2/11.5, 5/12, 8/13, 8/14, 6/15, 1/16, 1/17	35.00 EA	80.0000	2,800.00
4	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 3025938-100 Flow Futr X 2 Team 4/11, 2/11.5, 5/12, 8/13, 8/14, 6/15, 1/16, 1/17	35.00 EA	80.0000	2,800.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	35.00 EA	105.0000	3,675.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0080302**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310030-96031-773340	\$3,200.00
310030-96031-773340	\$4,200.00
310030-96031-773340	\$2,800.00
310030-96031-773340	\$2,800.00
310030-96031-773340	\$3,675.00
310030-96031-773340	\$2,800.00



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Item	Description	Quantity	Unit Cost	Total Cost
6	UA 3025631-001 T earn Curry 9 4/11, 2/11 .5, 5/12, 8/13, 8/14, 6/15, 1/16, 1/17 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 3024979-109 Havoc 5 Clone 4/11, 2/11.5, 5/12, 8/13, 8/14, 6/15, 1/16, 1/17	35.00 EA	80.0000	2,800.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20003951	Collegiate Licensed: CL	DISCOUNT/TRADE-IN:	.00
Req No: R0080302	Employee/Employee Relationship:	TOTAL:	19,475.00
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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310030-96031-773340	\$2,800.00
310030-96031-773340	\$2,800.00
310030-96031-773340	\$3,675.00
310030-96031-773340	\$2,800.00