



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: **P2402110**

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 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 #D6033409-00 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Please refer to Quote #D6033409-00 for specific items related to this purchase order.	1.00 EA	26,008.0000	26,008.00
2	000P96286A FREIGHT, QUOTED Shipping	1.00 FRT	539.2300	539.23

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20003951** Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN: .00

Req No: **R0080314** Employee/Employee Relationship:

TOTAL: 26,547.23

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.

310030-96041-773340 \$26,008.00
310030-96041-773340 \$539.23