



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

colten.claxton@game-one.com

PO Number: **P2402547**

PO Date: **11/12/23**

Delivery Date: **04/05/24**

**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 Invoice 10173991 dated 11/12/23 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE CUA-V01-00 UA Custom A grid jersey- white	145.00 EA	192.0000	27,840.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE CUA-V02-00 UA custom A-grid pant-white	151.00 EA	102.0000	15,402.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0080836**

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.

310030-96021-773340	\$27,840.00
310030-96021-773340	\$15,402.00
310030-96021-773340	\$219.96



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Item	Description	Quantity	Unit Cost	Total Cost
3	000P96286A FREIGHT, QUOTED Freight	219.96 FRT	1.0000	219.96

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20003951	Collegiate Licensed: CL	DISCOUNT/TRADE-IN:	.00
Req No: R0080836	Employee/Employee Relationship:	TOTAL:	43,461.96
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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310030-96021-773340	\$27,840.00
310030-96021-773340	\$15,402.00
310030-96021-773340	\$219.96