



**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
 Phone (936) 468-2206 \* Fax (936) 468-4282

<b>PO Number: P2102085</b>
<b>PO Date: 03/31/21</b>
<b>Delivery Date: 05/31/21</b>

**Supplier:**

Alert Services, Inc.  
 PO Box 1088  
 San Marcos TX 78667-1088

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
 ACCEPTANCE OF DELIVERY DATE  
 BY EMAILING PURCHASE@SFASU.EDU.**

MarkB@alertservices.com

**Send Billing Invoice to:**  
 Stephen F. Austin State University  
 P.O. Box 6085  
 Nacogdoches, TX 75962-6085  
 ATTN: Accounts Payable

**Ship to:** Shelby Childress  
 Central Receiving  
 Procurement Rec Dock  
 2124 Wilson Dr N  
 SFA Box 13030  
  
 Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Not Applicable**

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

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVAL - October 2018, May 2019 Basketball Practice Facility President authorized to sign all associated contracts and purchase orders Funding Source: Revenue Bonds ---- BOARD APPROVAL - January 2021 Basketball Performance Facility Budget increase to recognize investment earnings Administration recommendation to increase project budget Funding Source: Revenue Bonds ---- Basketball Practice Facility Equipment ----			

**Purchaser:** Kim Jones (936) 4686551  
 Vendor ID: **20004781** Collegiate Licensed:  
 Req No: **R0072650**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

HUB Status: **Female Woman Owned** Purchase Class: **Coop - TIPS-TAPS**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
949010-30220-773340	\$8,816.00	949010-30220-773340	\$697.60
949010-30220-773340	\$1,340.80	949010-30220-773340	\$609.90
949010-30220-773340	\$768.00		
949010-30220-773340	\$768.00		
949010-30220-773340	\$654.40		
949010-30220-773340	\$654.40		
949010-30220-773340	\$384.00		
949010-30220-773340	\$384.00		
949010-30220-773340	\$584.00		
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949010-30220-773340	\$384.00		
949010-30220-773340	\$439.20		



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Item	Description	Quantity	Unit Cost	Total Cost
	Informal Bid #R0072650 opened 02/26/2021 ---- Quote #43899 dated 02/25/2021; TIPS #200804 ---- Please coordinate all deliveries and work with the following people: Jessica DeWitt - Assistant Director of Construction - 936.468.4807 - telephone or jdewitt@sfasu.edu - e-mail ---- Shelby Childress - Project Coordinator - 936.468.4480 - telephone or shelby.childress@sfasu.edu - e-mail ---- Work Order #19-188805-003			

**Purchaser:** Kim Jones (936) 4686551  
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949010-30220-773340	\$654.40		
949010-30220-773340	\$384.00		
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949010-30220-773340	\$439.20		



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Item	Description	Quantity	Unit Cost	Total Cost
1	000P80584A SPORTS TRAINERS' EQPT Item #1991003 GAME READY CONTROL UNIT PRO2.1 W/HOSE	4.00 EA	2,204.0000	8,816.00
2	000P80584A SPORTS TRAINERS' EQPT Item #199100 GAME READY KNEE WRAP O/S W/ATX	4.00 EA	335.2000	1,340.80
3	000P80584A SPORTS TRAINERS' EQPT Item #199432 GAME READY SHOULDER WRAP RT LG	2.00 EA	384.0000	768.00

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 Req No: **R0072650**  
 Blanket Order: Employee/Employee Relationship:

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**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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**Send Billing Invoice to:**Stephen F. Austin State University  
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ATTN: Accounts Payable**Ship to:**Shelby Childress  
Central Receiving  
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2124 Wilson Dr N  
SFA Box 13030

Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
4	000P80584A SPORTS TRAINERS' EQPT Item #199434 GAME READY SHOULDER WRAP LT LG	2.00 EA	384.0000	768.00
5	000P80584A SPORTS TRAINERS' EQPT Item #199330 GAME READY ANKLE WRAP LG	2.00 EA	327.2000	654.40
6	000P80584A SPORTS TRAINERS' EQPT Item #199340 GAME READY ANKLE WRAP XL	2.00 EA	327.2000	654.40

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20004781**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072650**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status: **Female Woman Owned**Purchase Class: **Coop - TIPS-TAPS**

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Item	Description	Quantity	Unit Cost	Total Cost
7	000P80584A SPORTS TRAINERS' EQPT Item #199602 GAME READY HIP/GROIN W/ATX RT WRAP	1.00 EA	384.0000	384.00
8	000P80584A SPORTS TRAINERS' EQPT Item #199604 GAME READY HIP/GROIN W/ATX LT WRAP	1.00 EA	384.0000	384.00
9	000P80584A SPORTS TRAINERS' EQPT Item #1990922 GAME READY FULL LEG BT ATX WRAP LG	1.00 EA	584.0000	584.00

**Purchaser:** Kim Jones

(936) 4686551

**ADDITIONAL CHARGE:**Vendor ID: **20004781**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0072650**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

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Item	Description	Quantity	Unit Cost	Total Cost
10	000P80584A SPORTS TRAINERS' EQPT Item #N001 590923-03 FULL LEG BOOT ATX MED	1.00 EA	584.0000	584.00
11	000P80584A SPORTS TRAINERS' EQPT Item #199500 GAME READY BACK WRAP W/ATX	1.00 EA	384.0000	384.00
12	000P80584A SPORTS TRAINERS' EQPT Item #1990300 GAME READY CONNECTOR HOSE 6FT	3.00 EA	146.4000	439.20

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**DISCOUNT/TRADE-IN:**  
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Item	Description	Quantity	Unit Cost	Total Cost
13	000P80584A SPORTS TRAINERS' EQPT Item #1990302 GAME READY DUAL CONNECTOR HOSE	2.00 EA	348.8000	697.60
14	000P80584A SPORTS TRAINERS' EQPT Item #1993197 GAME READY BATTERY PACK	2.00 EA	304.9500	609.90

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 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 17,068.30**

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