



Stephen F. Austin State University

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

PO Number: P2201005
PO Date: 07/16/21
Delivery Date: 08/10/21

Supplier:

Athletic Supply, Inc.
 1107 N Grant Ave
 Odessa TX 79761-3896

ted@athleticsupplytx.com

**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: Rob Meyers
 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 Order #17 9062, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P80005A ATHLETIC BOOTS AND SHOES	140.00 PR	55.0000	7,700.00
2	UA # 3024400-001 Charged Rogue 2.5 3/8; 3/8.5; 4/9; 4/9.5; 10/10; 10/10.5; 15/11; 12/11.5; 5/12; 15/12.5; 28/13; 10/14; 15/15; 4/16; 1/17; 1/18 000P80005A ATHLETIC BOOTS AND SHOES	22.00 PR	72.0000	1,584.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

310030-96021-773340	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
310030-96021-773340	\$3,750.00	310030-96021-773340	\$141.00	310030-96021-773340	\$512.00
310030-96021-773340	\$9,100.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$7,000.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$1,632.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$2,040.00		
310030-96021-773340	\$3,375.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



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3	UA # 3023543-004 HOVR SONIC 1/9; 1/10; 4/10.5; 4/11; 3/11.5; 4/12; 4/13; 1/14 000P80005A ATHLETIC BOOTS AND SHOES	22.00 PR	72.0000	1,584.00
4	UA #023543 HOVR Sonic 4 - grey 1/9; 1/10; 4/10.5; 4/11; 3/11.5; 4/12; 4/13; 1/14 000P53025A BACK PACKS	130.00 EA	43.0000	5,590.00
5	UA #1306060-001 Hustle 3.0 Backpack EMB Tertiary + Football 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	150.00 EA	25.0000	3,750.00

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6	UA958 Fine Gauge Knit Beanie - white body purple stripe - JACKS across front Purple pom Logo on front 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	175.00 EA	52.0000	9,100.00
7	UA 1351314-001 Elevated Fleece Anorak 5/SM; 30/MD; 55/LG; 50/XL; 25/2XL; 10/3XL EMB Tertiary + Football left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	175.00 EA	40.0000	7,000.00

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8	UA # 1351315-001 Elevated Fleece jogger 5/SM; 30/MD; 55/LG; 50/XL; 25/2XL; 10/3XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	65.00 EA	44.0000	2,860.00
9	UA 1343180-002 Squad 2.0 Jacket 15/MD; 15/LG; 15/XL; 15/2XL; 5/3XL Stahl's Secondary + football logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1343281-001 Squad 2.0 Pant	65.00 EA	44.0000	2,860.00

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310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
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Item	Description	Quantity	Unit Cost	Total Cost
10	15/MD; 15/LG; 15/XL; 15/2XL; 5/3XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	150.00 EA	22.5000	3,375.00
11	UA #1305775-001 Locker Tee 7/SM; 20/MD; 55/LG; 45/XL; 18/2XL; 5/3XL Screen strength logo front and back 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	150.00 EA	22.0000	3,300.00
	UA 1305776-001 Locker Tee LS 7/SM; 20/MD; 55/LG; 45/XL; 18/2XL; 5/3XL Screen logo 4			

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310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
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12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1305776-500 Locker Tee - LS 7/SM; 20/MD; 55/LG; 45/XL; 18/2XL; 5/3XL Screen logo 5	150.00 EA	22.0000	3,300.00
13	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1351351-001 Locker 9" Short 20/MD; 20/LG; 20/XL; 20/2XL; 20/3XL Screen to match last year	100.00 EA	23.0000	2,300.00
14	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	19.00 EA	50.0000	950.00

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15	UA #1360686 iso chill elevated polo - purple 1/MD; 8/LG; 5/XL; 4/2XL; 1/3XL stahls tertiary + Football 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	19.00 EA	50.0000	950.00
16	UA 1360686 iso chill elevated polo - grey 1/MD; 8/LG; 5/XL; 4/2XL; 1/3XL stahls tertiary + Football 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	3.00 EA	47.0000	141.00

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 1107 N Grant Ave
 Odessa TX 79761-3896

ted@athleticsupplytx.com

**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: Rob Meyers
 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
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Item	Description	Quantity	Unit Cost	Total Cost
17	UA # 1351360-001 Motivate button up 3/2XL stahls tertiary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	3.00 EA	47.0000	141.00
18	UA # 1351360-014 Motivate button up 3/2XL stahls tertiary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA #1351322 Team performance polo - black	20.00 EA	41.0000	820.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

310030-96021-773340	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
310030-96021-773340	\$3,750.00	310030-96021-773340	\$141.00	310030-96021-773340	\$512.00
310030-96021-773340	\$9,100.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$7,000.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$1,632.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$2,040.00		
310030-96021-773340	\$3,375.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



Stephen F. Austin State University

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

PO Number: P2201005
PO Date: 07/16/21
Delivery Date: 08/10/21

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Item	Description	Quantity	Unit Cost	Total Cost
19	5/SM; 5/MD; 5/LG; 5/XL stahls tertiary + Football 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	41.0000	820.00
20	UA #1351322 Team Performance polo - grey 5/SM; 5/MD; 5/LG; 5/XL stahls tertiary + Football 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	34.00 EA	48.0000	1,632.00
	UA UJGTHSM Lightweight Hooded shooter 5/MD; 11/LG; 11/XL; 5/2XL; 2/3XL			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 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	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
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310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
310030-96021-773340	\$3,750.00	310030-96021-773340	\$141.00	310030-96021-773340	\$512.00
310030-96021-773340	\$9,100.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$7,000.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$1,632.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$2,040.00		
310030-96021-773340	\$3,375.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



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Item	Description	Quantity	Unit Cost	Total Cost
21	wed ref: 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA UJGQZSM AF SS 1/4 Zip 5/MD; 11/LG; 11/XL; 5/2XL; 2/3XL web ref: 57616D	34.00 EA	60.0000	2,040.00
22	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1343176-263 Coaches Pant 1/30; 2/32; 5/34; 1/36; 1/38; 1/42; 1/44; 1/48	13.00 EA	48.0000	624.00
23	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	13.00 EA	48.0000	624.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

310030-96021-773340	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
310030-96021-773340	\$3,750.00	310030-96021-773340	\$141.00	310030-96021-773340	\$512.00
310030-96021-773340	\$9,100.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$7,000.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$1,632.00		
310030-96021-773340	\$2,860.00	310030-96021-773340	\$2,040.00		
310030-96021-773340	\$3,375.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



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Item	Description	Quantity	Unit Cost	Total Cost
24	UA # 1343176-001 Coaches Pant 1/30; 2/32; 5/34; 1/36; 1/38; 1/42; 1/44; 1/48 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	18.00 EA	23.2500	418.50
25	UA UA 700 Stretch Fit airvent - purple 3D tertiary + Football logo on front UA logo - white LUMBERJACKS on back - WHITE 5/SM; 8/MD; 4/LG; 1/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	60.00 EA	21.0000	1,260.00

Purchaser: LaDonna OHara (936) 4684584	ADDITIONAL CHARGE:
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN:
Req No: R0073305 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	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$3,150.00
310030-96021-773000	\$5,590.00	310030-96021-773340	\$141.00	310030-96021-773340	\$1,932.00
310030-96021-773340	\$3,750.00	310030-96021-773340	\$141.00	310030-96021-773340	\$512.00
310030-96021-773340	\$9,100.00	310030-96021-773340	\$820.00		
310030-96021-773340	\$7,000.00	310030-96021-773340	\$820.00		
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310030-96021-773340	\$3,375.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$624.00		
310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



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Item	Description	Quantity	Unit Cost	Total Cost
26	UA940 Armour choice with diamond mesh black front, white mesh; buttons; eyelets/UA logo: purple EMB 3D wordmark + Football logo on front EMBD tertiary logo on back 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	100.00 EA	22.0000	2,200.00
27	UA 1282140-040 Chino Adjustable EMB Tertiary + Football logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	150.00 EA	21.0000	3,150.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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

310030-96021-773340	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
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310030-96021-773340	\$3,300.00	310030-96021-773340	\$418.50		



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Item	Description	Quantity	Unit Cost	Total Cost
28	UA # 1305775-500 Locker Tee 7/SM; 20/MD; 55/LG; 45/XL; 18/2XL; 5/3XL Screen logo 1 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	92.00 EA	21.0000	1,932.00
29	UA #1305775-025 Locker Tee 5/SM; 14/MD; 31/LG; 25/XL; 13/2XL; 4/3XL Screen logo 2 000P96286A FREIGHT, QUOTED FREIGHT	1.00 FRT	512.0000	512.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073305**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 72,517.50

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	\$7,700.00	310030-96021-773340	\$2,300.00	310030-96021-773340	\$1,260.00
310030-96021-773340	\$1,584.00	310030-96021-773340	\$950.00	310030-96021-773340	\$2,200.00
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