



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

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 1393, #17 9074, #17 5203, #17 5606, #17 8186, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA AF Primetime Plus - jersey - white and pink Web ref: 4763B5 1/SM #10 7/MD: #'s 1,4,5,13,20,32 - one to follow 3/LG: #'s 21,23 - one to follow 3/XL: #22 - two to follow 2/2XL: #11 - one to follow | 16.00 EA | 69.0000 | 1,104.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|-----------|------------|
| 2 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA Primetime Plus Short - white and pink Web ref: 4763B5 2/SM 7"; 1/SM 8"; 3/MD 7"; 4/MD 8" 1/MD 9"; 3/LG 7"; 4/LG 8" 3/XL 7"; 2/XL; 8"; 1/XL 9"; 2/2XL 8" | 26.00 EA | 69.0000 | 1,794.00 |
| 3 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA Custom Reflexx Retro 2 jersey - white 2/SM #10, blank | 19.00 EA | 115.0000 | 2,185.00 |

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Vendor ID: 20003951 Collegiate Licensed: CL
Req No: R0073308
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
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| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
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| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| 4 | 8/MD; #s 1,4,5,13,20,32 - 2 blanks 4/LG; #s: 21,23 - 2 blanks 3/XL: #22 - 2 blanks 2/2XL; #11 - 1 blank 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 26.00 EA | 78.0000 | 2,028.00 |
| 5 | UA Custom Reflexx Retro 2 short - white 2/SM 7"; 1/SM 8"; 3/MD 7"; 4/MD 8"; 1/MD 9"; 3/LG 7"; 4/LG 8"; 3/XL 7"; 2/XL 8"; 1/XL 9"; 2/2XL 8" 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 19.00 EA | 115.0000 | 2,185.00 |

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
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| 6 | UA CUSTOM Reflexx Retro 2 jersey - black 2/SM #10 - blank 8/MD - #s 1,4,5,13,20,32 - 2 blank 5/LG; #s 21,22,23 - 2 blank 2/XL: #2 - blank 2/2XL; - #11 - blank 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 26.00 EA | 78.0000 | 2,028.00 |
| 7 | UA Custom Reflexx Retro 2 short - black same sizing as line 4 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 19.00 EA | 115.0000 | 2,185.00 |

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| 8 | UA Custom Reflexx Retro 2 Jersey - Purple Same sizing and numbering as lines 3 and 5 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 26.00 EA | 78.0000 | 2,028.00 |
| 9 | UA Custom Reflexx Retro 2 Short - purple Same sizing as lines 2,4,6 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 28.00 EA | 47.0000 | 1,316.00 |
| | UA UJKRH1W AF Baseline Practice jersey 2 of each | | | |

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| 10 | 1/SM - #10 6/MD - #'s 1,4,5,13,20,32 4/LG - #'s 15,21,22,23 1/XL - #25 2/2XL - #'s 11,55 Web Ref: 4763B5 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 32.00 EA | 47.0000 | 1,504.00 |
| 11 | UA UJKSH1W AF Baseline Short 5/SM; 10/MD; 6/LG; 8/XL; 3/2XL Web Ref: 4763B5 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 21.00 EA | 38.0000 | 798.00 |

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 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 |
|------|--|----------|-----------|------------|
| 12 | UA AF LS Shooting Shirt - black Web Ref: 4763B5 3/SM; 8/MD; 7/LG; 2/XL; 1/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 21.00 EA | 38.0000 | 798.00 |
| 13 | UA AF LS Shooting Shirt - purple Web Ref: 4763B5 3/SM; 8/MD; 7/LG; 2/XL; 1/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 51.00 EA | 20.0000 | 1,020.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: **P2201006**PO Date: **07/13/21**Delivery Date: **08/20/21****Supplier:**Athletic Supply, Inc.
1107 N Grant Ave
Odessa TX 79761-3896**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

ted@athleticsupplytx.com

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 |
|------|--|----------|-----------|------------|
| 14 | UA # 1360695-500 Athletics Tee 15/SM; 15/MD; 15/LG; 4/XI; 2/2XL Screen ALL OR NOTHING across chest - WHT 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 51.00 EA | 20.0000 | 1,020.00 |
| 15 | UA # 1360695-035 Athletics Tee 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL screen LADYJACKS over basketball to match rider basketball logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 51.00 EA | 20.0000 | 1,020.00 |

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0073308**

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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

ted@athleticsupplytx.com

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 ATTN: Accounts Payable

Ship to: Rob Meyers
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 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 |
|------|---|----------|-----------|------------|
| 16 | UA 1305775-001 Locker Tee 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL Screen ALL OR NOTHING across chest - WHT 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 51.00 EA | 14.0000 | 714.00 |
| 17 | UA # 1360693-100 Camp Tee 15/SM; 15/MD; 15/LG; 4/XI; 2/2XL screen tree logo, Black trees purple words LADYJACKS BASKETBALL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 38.00 EA | 26.0000 | 988.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

ted@athleticsupplytx.com

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 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 |
|------|---|----------|-----------|------------|
| 18 | UA 1351350-500 Locker 9" Short 8/SM; 12/MD; 10/LG; 5/XL; 3/2XL Screen tertiary logo left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 38.00 EA | 26.0000 | 988.00 |
| 19 | UA # 1356858-001 Woven Training Short 8/SM; 12/MD; 10/LG; 5/XL; 3/2XL screen primary logo left leg 000P80005A ATHLETIC BOOTS AND SHOES UA # 3023543-002 HOVR Sonic 4 | 34.00 PR | 72.0000 | 2,448.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University
 Procurement and Property Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

| |
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| PO Number: P2201006 |
| PO Date: 07/13/21 |
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Supplier:

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 1107 N Grant Ave
 Odessa TX 79761-3896

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Terms: Net 30
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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|----------|-----------|------------|
| 20 | 4/7; 5/8; 3/8.5; 5/9; 5/9.5; 1/10; 2/10.5; 5/11; 1/11.5; 1/12; 1/12.5; 1/13 000P80005A ATHLETIC BOOTS AND SHOES UA 3026002 Spawn 4 3/7; 4/8; 3/8.5; 5/9; 5/9.5; 1/10; 3/10.5; 4/11; 1/11.5; 1/12; 1/12.5; 2/13 33 - 500 33 - 001 | 66.00 PR | 67.0000 | 4,422.00 |
| 21 | 000P80005A ATHLETIC BOOTS AND SHOES | 66.00 EA | 82.0000 | 5,412.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
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| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
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| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
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Stephen F. Austin State University

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

| |
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Terms: Net 30
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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|--|-----------|-----------|------------|
| 22 | UA 3025067 FLOW FUTR X Basketball Shoe 3/7; 6/8; 2/8.5; 6/9; 5/9.5; 2/10; 3/10.5; 3/11; 1/11.5; 2/13 33-100 33-500 000P80005A ATHLETIC BOOTS AND SHOES | 120.00 EA | 9.0000 | 1,080.00 |
| 23 | UA 1368420 MID Crew Sock 20/MD; 20/LG in each color 40-106 40-040 40-500 000P80005A ATHLETIC BOOTS AND SHOES | 100.00 EA | 9.0000 | 900.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: Purchase Class: **Competitive Solicitation**

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| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
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| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
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| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| Delivery Date: 08/20/21 |

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ted@athleticsupplytx.com

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 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 |
|------|--|----------|-----------|------------|
| 24 | UA 1275580 Head Bands 30-500 20-001 30-100 20-654 000P53050A DUFFLE BAGS | 5.00 EA | 41.0000 | 205.00 |
| 25 | UA # 1342658-001 undeniable Duffle EMB primary logo 000P53025A BACK PACKS | 15.00 EA | 23.0000 | 345.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

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 |
|------|--|----------|-----------|------------|
| 26 | UA # 1342663-001 Sackpack EMB primary logo with number below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 90.00 EA | 18.0000 | 1,620.00 |
| 27 | UA # 1361518 SS Compression 8/SM; 12/MD; 6/LG; 4/XL 30-500 30-001 30-100 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 72.00 EA | 21.0000 | 1,512.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

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| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

ted@athleticsupplytx.com

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 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 |
|------|--|----------|-----------|------------|
| 28 | UA # 1361524 LS Compression 6/SM; 8/MD; 6/LG; 4/XL each color 24-500 24-001 24-100 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 41.00 EA | 30.0000 | 1,230.00 |
| 29 | UA # 1302159-025 Hustle Fleece Crew 12/SM; 10/MD; 13/LG; 4/XL; 2/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 41.00 EA | 44.0000 | 1,804.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
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| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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ted@athleticsupplytx.com

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 |
|------|--|----------|-----------|------------|
| 30 | UA # 1360712-001 Command Warm Up Jacket 12/SM; 10/MD; 13/LG; 4/XL; 2/2XL EMB tertiary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 48.00 EA | 44.0000 | 2,112.00 |
| 31 | UA # 1360715-001 Command Warm Up Pant 12/SM; 12/MD; 10/LG; 4/LT; 4/XL; 4/XLT; 2/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351315-001 Terry Fleece jogger | 48.00 EA | 48.0000 | 2,304.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

Procurement and Property Services
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| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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 1107 N Grant Ave
 Odessa TX 79761-3896

ted@athleticsupplytx.com

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 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 |
|------|--|----------|-----------|------------|
| 32 | 12/SM; 12/MD; 10/LG; 4/LT; 4/XI; 4/XLT; 2/2XL EMB primary logo left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 22.00 EA | 30.0000 | 660.00 |
| 33 | UA # 1365404-001 HG Leggings 6/SM; 8/MD; 6/LG; 2/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 33.00 EA | 30.0000 | 990.00 |
| | UA # 1326762-001 Rival Pant 4/SM; 12/MD; 6/LG; 4/LT; 2/XL; 2/XLT; 2/2XL; 1/2XLT | | | |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| |
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| PO Number: P2201006 |
| PO Date: 07/13/21 |
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Supplier:

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Terms: Net 30
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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| 34 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360686 IsoChill Polo 3/SM; 6/MD; 7/LG; 3/XL - each color EMB tertiary logo left chest 19-500 19-001 19-011 | 57.00 EA | 47.0000 | 2,679.00 |
| 35 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351233 W Team Polo | 56.00 EA | 42.0000 | 2,352.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
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| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| 36 | 8/SM; 8/MD; 7/LG; 5/XL - each color EMB Tertiary logo left chest 28-500 28-001 000P53025A BACK PACKS | 35.00 EA | 42.0000 | 1,470.00 |
| 37 | UA # 1350097-001 All Sport Backpack EMB Tertiary logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360693-001 Camp Tee | 51.00 EA | 15.0000 | 765.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

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 |
|------|--|----------|-----------|------------|
| 38 | 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 52.00 EA | 24.0000 | 1,248.00 |
| 39 | UA # 1305776-500 LS Locker Tee 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL; 1/5XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 51.00 EA | 32.0000 | 1,632.00 |
| | UA # 1293901-001 Locker 1/4 Zip 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL; | | | |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

ted@athleticsupplytx.com

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 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 |
|------|--|----------|-----------|------------|
| 40 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-025 Locker Tee 15/SM; 15/MD; 15/LG; 4/XL; 2/2XL; 1/5XL Screen logo to follow | 52.00 EA | 21.0000 | 1,092.00 |
| 41 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1300123-500 Hustle Fleece hoodie 12/SM; 10/MD; 13/LG; 4/XL; 2/2XL Screen logo to follow | 41.00 EA | 32.0000 | 1,312.00 |
| 42 | 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 38.00 EA | 26.0000 | 988.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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 Phone (936) 468-2206 * Fax (936) 468-4282

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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

ted@athleticsupplytx.com

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Ship to: Rob Meyers
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 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 |
|------|---|----------|-----------|------------|
| 43 | UA # 1305814-002 Hustle Fleece Shorts 8/SM; 12/MD; 10/LG; 5/XL; 3/2XL Screen tertiary logo left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 52.00 EA | 18.0000 | 936.00 |
| 44 | UA # 1361596 Spandex 8/SM; 10/MD; 4/LG; 4/XL 26-001 26-100 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE | 24.00 EA | 21.0000 | 504.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



Stephen F. Austin State University

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 Phone (936) 468-2206 * Fax (936) 468-4282

| |
|--------------------------------|
| PO Number: P2201006 |
| PO Date: 07/13/21 |
| Delivery Date: 08/20/21 |

Supplier:

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 1107 N Grant Ave
 Odessa TX 79761-3896

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ted@athleticsupplytx.com

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 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 |
|------|---|----------|-----------|------------|
| 45 | UA # 1361034-001 Sports Bra 6/SM; 12/MD; 6/LG 000P80005A ATHLETIC BOOTS AND SHOES | 34.00 PR | 100.0000 | 3,400.00 |
| 46 | UA # 3024154-102 HOVR Phantom 4/7; 5/8; 3/8.5; 5/9; 5/9.5; 1/10; 2/10.5; 5/11; 1/11.5; 1/12; 1/12.5; 1/13 000P80005A ATHLETIC BOOTS AND SHOES UA 3023758-100 Slide | 17.00 EA | 13.0000 | 221.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 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.

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
| 310030-97021-773340 | \$1,794.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,620.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773340 | \$1,512.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
| 310030-97021-773340 | \$1,316.00 | 310030-97021-773340 | \$5,412.00 | 310030-97021-773340 | \$990.00 |
| 310030-97021-773340 | \$1,504.00 | 310030-97021-773340 | \$1,080.00 | 310030-97021-773340 | \$2,679.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$900.00 | 310030-97021-773340 | \$2,352.00 |
| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |



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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| 47 | 2/7; 3/8; 2/9; 3/10; 5/11; 1/12; 1/13 000P96286A FREIGHT, QUOTED Freight | 1.00 FRT | 80.0000 | 80.00 |

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073308**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 71,426.00

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

| | | | | | |
|---------------------|------------|---------------------|------------|---------------------|------------|
| 310030-97021-773340 | \$1,104.00 | 310030-97021-773340 | \$1,020.00 | 310030-97021-773000 | \$345.00 |
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| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$714.00 | 310030-97021-773340 | \$1,230.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$1,804.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$988.00 | 310030-97021-773340 | \$2,112.00 |
| 310030-97021-773340 | \$2,185.00 | 310030-97021-773340 | \$2,448.00 | 310030-97021-773340 | \$2,304.00 |
| 310030-97021-773340 | \$2,028.00 | 310030-97021-773340 | \$4,422.00 | 310030-97021-773340 | \$660.00 |
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| 310030-97021-773340 | \$798.00 | 310030-97021-773340 | \$205.00 | 310030-97021-773000 | \$1,470.00 |