

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **P2201008**PO Date: **07/15/21**Delivery Date: **08/18/21****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
	In accordance with Order #17 1613, #17 9083, #17 1547, #17 1538, #17 1364, # 17 8190, #17 1522, #17 1427, #17 5608, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516.			
1	000P80005A ATHLETIC BOOTS AND SHOES UA # 3023738-004 Spawn 3	35.00 EA	66.0000	2,310.00
2	000P80005A ATHLETIC BOOTS AND SHOES UA # 3024785-010 Curry 8	35.00 PR	103.0000	3,605.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0073319**

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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Sizes supplied by coaching staff 000P80005A ATHLETIC BOOTS AND SHOES	35.00 EA	103.0000	3,605.00
4	UA # 3024785-111 Curry 8 Sizes supplied by coaching staff 000P80005A ATHLETIC BOOTS AND SHOES	35.00 PR	74.0000	2,590.00
5	UA # 3025067-500 Flow FUTR X Sizes supplied by coaching staff 000P80005A ATHLETIC BOOTS AND SHOES	35.00 PR	74.0000	2,590.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
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ADDITIONAL CHARGE:
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TOTAL: CONTINUED

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310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
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6	UA # 3025067-001 Flow FUTR X Sizes supplied by coaching staff 000P80005A ATHLETIC BOOTS AND SHOES	35.00 PR	74.0000	2,590.00
7	UA #3025996-004 HAVOC 4 clone Sizes supplied by coaching staff 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	34.0000	1,360.00
	UA #1364976-001 Iso Chill Tee 11/MD; 12/LG; 12/XL; 3/2XL; 2/3XL			

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310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
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Item	Description	Quantity	Unit Cost	Total Cost
8	Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-100 Locker Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow	40.00 EA	20.0000	800.00
9	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-500 Locker Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow	40.00 EA	20.0000	800.00

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310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
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310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
10	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360695-001 UA Athletics Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow	40.00 EA	20.0000	800.00
11	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1364976-100 Iso Chill Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow	40.00 EA	34.0000	1,360.00
12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	20.0000	800.00

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310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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13	UA # 1360695-035 UA Athletics Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	23.0000	460.00
14	UA # 1361683-001 HG Fitted SS Tee 6/MD; 6/LG; 6/XL; 2/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	23.0000	920.00

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310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
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15	UA # 1351354-011 Novelty Tee 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	23.0000	920.00
16	UA # 1305776-001 Locker Tee LS 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305776-025 Locker Tee LS	40.00 EA	23.0000	920.00

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310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



Stephen F. Austin State University

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

PO Number: P2201008
PO Date: 07/15/21
Delivery Date: 08/18/21

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)

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Item	Description	Quantity	Unit Cost	Total Cost
17	3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P53025A BACK PACKS	30.00 EA	56.0000	1,680.00
18	UA # 1350087-002 Contender Backpack EMB Primary logo with BASKETBALL below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	23.0000	920.00
	UA # 1305776-500 Locker Tee LS 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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 Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
19	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1306431-001 MK1 LS 6/MD; 6/LG; 6/XL; 2/2XL Screen logo to follow	20.00 EA	26.0000	520.00
20	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360714-001 Woven Training Short 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow	37.00 EA	26.0000	962.00
21	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	37.00 EA	28.0000	1,036.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
22	UA # 1361435-012 HITT Woven Short 8/MD; 12/LG; 12/XL; 5/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	37.00 EA	26.0000	962.00
23	UA # 1357117-012 Rival Fleece Short 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	37.00 EA	26.0000	962.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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 Odessa TX 79761-3896

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 Nacogdoches TX 75962

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
24	UA # 1351350-500 Locker Pocket Shorts 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	50.0000	2,000.00
25	UA # 1360713-011 Command Warm Up 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360690-001 Command SS Hoodie	40.00 EA	50.0000	2,000.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
26	3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	50.0000	2,000.00
27	UA # 1351314-001 Qualifier Fleece Anorak 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	47.0000	1,880.00
	UA # 1351315-001 Qualifier Fleece jogger 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
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Item	Description	Quantity	Unit Cost	Total Cost
28	EMB logo to follow left leg 000P80530A BASKETBALL EQPT	15.00 EA	6.0000	90.00
29	UA # 1265760-001 Lanyard 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	36.0000	1,440.00
30	UA #1317455-025 Hustle Fleece jogger 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	36.0000	540.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
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Delivery Date: 08/18/21

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
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Item	Description	Quantity	Unit Cost	Total Cost
31	UA # 1300124-090 Hustle Fleece Pant 2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL EMB logo to follow left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	33.0000	1,320.00
32	UA # 1320736-020 Rival Fleece hoodie 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	50.0000	2,000.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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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Item	Description	Quantity	Unit Cost	Total Cost
33	UA # 1361821-001 Playoff 1/2 Zip 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	40.0000	1,600.00
34	UA #1310071-001 Hustle Fleece 1/4 Zip 3/SM; 8/MD; 12/LG; 12/XL; 3/2XL; 2/3XL EMB logo to follow left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305776-500 Locker Tee LS	12.00 EA	32.0000	384.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
35	4/LG; 4/XL; 4/2XL Screen LUMBERJACKS over BASKETBALL w/ thin line between - screen white 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	12.00 EA	61.0000	732.00
36	UA # 1361135-001 Rush LS 4/LG; 4/XL; 4/2XL screen LUMBERJACKS over BASKETBALL with thin line between - screen - white 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	12.00 EA	34.0000	408.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
37	UA # 1351356-100 Locker Novelty LS 4/LG; 4/XL; 4/2XL Screen primary logo small center chest w/ BASKETBALL full size below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	12.00 EA	34.0000	408.00
38	UA #1351356-001 Locker novelty LS 4/LG; 4/XL; 4/2XL Screen primary logo small center chest w/ BASKETBALL full size below 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	12.00 EA	26.0000	312.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
39	UA #1351357-100 Locker 1/4 Zip 4/LG; 4/XL; 4/2XL EMB primary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Expedited printing for coaches gear previous five.	1.00 EA	225.0000	225.00
40	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA Baseline Practice Jersey Web Ref 6255C6	26.00 EA	50.0000	1,300.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
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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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
41	5/MD: #s 4,5,10,21,23 4/LG; #s 0,1,11,13 3/XL #s 2,3,14 DOUBLE UP 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	26.00 EA	50.0000	1,300.00
42	UA Baseline Practice Short Web Ref: 6255C6 1/MD; 8/LG; 4/XL DOUBLE UP 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	11.00 EA	125.0000	1,375.00

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 Vendor ID: **20003951** Collegiate Licensed: **CL**
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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
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Item	Description	Quantity	Unit Cost	Total Cost
43	UA Custom Fill In Jerseys 5/MD: #4 KACHELRIES #0 HAWKINS; #1 TEZENO; 2 blank w/ loose numbers 3/LG: #40 No name; 2 blank w/ loose numbers 3/XL: #42 No name; 2 blank w/ loose numbers 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	6.00 EA	85.0000	510.00
44	UA Custom Fill In Shorts 2/MD; 2/LG; 2/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	20.0000	800.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
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310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



Stephen F. Austin State University

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

PO Number: P2201008
PO Date: 07/15/21
Delivery Date: 08/18/21

Supplier:

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

ted@athleticsupplytx.com

**CONFIRM RECEIPT OF PURCHASE ORDER AND
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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
45	UA # 1361522-001 HG Compression Sleeveless 12/MD; 14/LG; 10/XL; 4/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	35.00 EA	32.0000	1,120.00
46	UA # 1364976-011 Isochill Training Tee 2/SM; 7/MD; 12/LG; 11/XL; 2/2XL; 1/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	35.00 EA	20.0000	700.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00

**Stephen F. Austin State University**

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

PO Number: **P2201008**PO Date: **07/15/21**Delivery Date: **08/18/21****Supplier:**

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 1107 N Grant Ave
 Odessa TX 79761-3896

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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
47	UA Locker Tee - blk 2/SM; 7/MD; 12/LG; 11/XL; 2/2XL; 1/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	35.00 EA	20.0000	700.00
48	UA # 1360695-500 SS Tee 2/SM; 7/MD; 12/LG; 11/XL; 2/2XL; 1/3XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351353-001 7" Pocket locker short	30.00 EA	21.0000	630.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0073319**

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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
49	7/MD; 10/LG; 10/XL; 3/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351350-008 Locker Pocket Short 8/MD; 12/LG; 12/XL; 2/2XL; 1/3XL	35.00 EA	21.0000	735.00
50	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1361596-001 HG Compression Shorts 11/MD; 14/LG; 12/XL; 3/2XL	40.00 EA	18.0000	720.00
51	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	20.00 EA	12.0000	240.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Supplier:

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 1107 N Grant Ave
 Odessa TX 79761-3896

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Item	Description	Quantity	Unit Cost	Total Cost
52	UA # 1346789-100 Training Cotton Crew 10/LG; 10/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	47.0000	705.00
53	UA # 1345459-101 Playoff Pique Polo 2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL EMB Primary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1290140-001 Tech Polo	15.00 EA	32.0000	480.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
54	2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL EMB Primary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	41.0000	615.00
55	UA # 1368121-100 T2G Blocked Polo 2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL EMB Primary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	15.00 EA	47.0000	705.00
	UA # 1359344-500 Trophy Polo 2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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Item	Description	Quantity	Unit Cost	Total Cost
56	EMB Primary logo left chest 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351322-500 Team Performance Polo 2/MD; 4/LG; 5/XL; 3/2XL; 1/3XL EMB Primary logo left chest	15.00 EA	41.0000	615.00
57	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1293901-090 Locker 1/4 Zip 2/SM; 7/MD; 12/LG; 11/XL; 2/2XL; 1/3XL EMB Primary logo left chest	35.00 EA	36.0000	1,260.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
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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
58	000P80005A ATHLETIC BOOTS AND SHOES UA Charged Rogue 2.5 - grey 1/11; 2/12; 4/13; 2/14	9.00 PR	58.0000	522.00
59	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA Custom Basketball Jerseys - Black Mediums - #0 - HAWKINS; #1 - TEZENO #4 - KACHELRIES; #10 - JOSSELL; #23 - WARE 3/Blank LARGE - #3 - HALL; #11 - MOOR; #40 - No Name	20.00 EA	128.0000	2,560.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0073319**

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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



Stephen F. Austin State University

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

PO Number: P2201008
PO Date: 07/15/21
Delivery Date: 08/18/21

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
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Item	Description	Quantity	Unit Cost	Total Cost
60	3/Blank XL - #14 - KENSMIL; #42 - No Name; 2/BLANK 1/XL - #2 - AKU 1/2XL - Blank 000P80005A ATHLETIC BOOTS AND SHOES	21.00 EA	89.0000	1,869.00
61	UA Custom Basketball Shorts - Black 7/MD; 7/LG; 6/XL; 1/2XL EMB JACKS ON BELT 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	7.00 EA	125.0000	875.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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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
62	UA Custom Purple Fill In Jerseys M: #10 JOSSELL; #23 - WARE L: #3 HALL; #11 MOOR XL: #2 AKU 1/MD - Blank; 1/LG Blank Loose Twill 000P96286A FREIGHT, QUOTED Freight	1.00 FRT	170.0000	170.00
63	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1360715-011 Command Warm Up Pants	40.00 EA	50.0000	2,000.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00



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 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepay & Add (QTD)

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Item	Description	Quantity	Unit Cost	Total Cost
64	3/S, 8/M, 12/L, 12/XL, 3/2XL, 2/3XL EMB logo to follow left leg 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	17.00 EA	125.0000	2,125.00
65	UA Custom White Fill In Jerseys Mediums: #0 HAWKINS; #1 TEZENO; #4 KACHELRIES; #10 - JOSSELL; #23 - WARE; 2/BLANK Large: #3 HALL; #11 MOOR; #40 No Name; 2/BLANK XL - #14 KENSMIL; #42 No Name; 2/BLANK 1/XL - #2 AKU 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	7.00 EA	85.0000	595.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 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.

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
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310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$520.00	310030-96031-773340	\$1,320.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
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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
	UA Custom White Fill In Shorts 2/M, 2/L, 2/XL, 1/2XL			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073319**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 76,037.00

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

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

310030-96031-773340	\$2,310.00	310030-96031-773340	\$460.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$2,000.00
310030-96031-773340	\$3,605.00	310030-96031-773340	\$920.00	310030-96031-773340	\$1,880.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$90.00
310030-96031-773340	\$2,590.00	310030-96031-773000	\$1,680.00	310030-96031-773340	\$1,440.00
310030-96031-773340	\$2,590.00	310030-96031-773340	\$920.00	310030-96031-773340	\$540.00
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310030-96031-773340	\$800.00	310030-96031-773340	\$1,036.00	310030-96031-773340	\$1,600.00
310030-96031-773340	\$800.00	310030-96031-773340	\$962.00	310030-96031-773340	\$384.00
310030-96031-773340	\$1,360.00	310030-96031-773340	\$962.00	310030-96031-773340	\$732.00
310030-96031-773340	\$800.00	310030-96031-773340	\$2,000.00	310030-96031-773340	\$408.00