



Stephen F. Austin State University

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

PO Number: P2201010
PO Date: 07/15/21
Delivery Date: 08/26/21

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 Prepaid

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

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Order #17 8202, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1300123-001 Hustle Fleece Hoodie 10/SM; 28/MD; 12/LG; 8/XL; 5/2XL; 4/3XL Screen logo to follow	67.00 EA	33.0000	2,211.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA Dynasty Fleece Jogger	75.00 EA	36.0000	2,700.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073285**
 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.

310030-96061-773340	\$2,211.00
310030-97061-773340	\$2,700.00
310030-96061-773340	\$1,541.00
310030-97061-773340	\$1,340.00
310030-97061-773340	\$1,340.00
310030-97061-773340	\$2,133.00
310030-97061-773340	\$5,040.00
310030-97061-773340	\$2,607.00
310030-97061-773340	\$2,133.00
310030-97061-773340	\$1,817.00
310030-97061-773340	\$1,580.00
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Item	Description	Quantity	Unit Cost	Total Cost
3	10/SM; 25/MD; 16/LG; 8/XL; 8/2XL; 8/3XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1307556-001 Locker Tee LS 10/SM; 28/MD; 12/LG; 8/XL; 5/2XL; 4/3XL Screen logo to follow	67.00 EA	23.0000	1,541.00
4	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA #1360695-035 Athletics SS Tee 10/SM; 28/MD; 12/LG; 8/XL; 5/2XL; 4/3XL Screen logo to follow	67.00 EA	20.0000	1,340.00

Purchaser: LaDonna OHara (936) 4684584	ADDITIONAL CHARGE:
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN:
Req No: R0073285 Employee/Employee Relationship:	TOTAL: CONTINUED
Blanket Order:	
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Item	Description	Quantity	Unit Cost	Total Cost
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1360695-100 Athletics SS Tee 10/SM; 28/MD; 12/LG; 8/XL; 5/2XL; 4/3XL Screen logo to follow	67.00 EA	20.0000	1,340.00
6	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1309631-001 HG Armour Legging 10/XS; 24/SM; 25/MD; 10/LG; 5/XL; 5/2XL	79.00 EA	27.0000	2,133.00
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	120.00 EA	42.0000	5,040.00

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Item	Description	Quantity	Unit Cost	Total Cost
8	UA 1350097-035 All Sport Backpack EMB logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	79.00 EA	33.0000	2,607.00
9	UA 1300261-001 Hustle Fleece W Hoodie 10/XS, 24/S, 25/M, 10/L, 5/XL, 5/2XL, Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1356416-001 Rival Fleece Joggers	79.00 EA	27.0000	2,133.00

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10	10/XS, 24/S, 25/M, 10/L, 5/XL, 5/2XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	79.00 EA	23.0000	1,817.00
11	UA 1305681-001 W Locker Tee LS 10/XS, 24/S, 25/M, 10/L, 5/XL, 5/2XL Screen logo to follow 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	79.00 EA	20.0000	1,580.00
	UA 1305510-025 W Locker Tee 10/XS, 24/S, 25/M, 10/L, 5/XL, 5/2XL Screen logo to follow			

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12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA 1305510-100 W Locker Tee 10/XS, 24/S, 25/M, 10/L, 5/XL, 5/2XL Screen logo to follow	79.00 EA	20.0000	1,580.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:**.00**Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:****.00**Req No: **R0073285**

Employee/Employee Relationship:

TOTAL:**26,022.00**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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