



**Stephen F. Austin State University**

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

<b>PO Number: P2201011</b>
<b>PO Date: 07/16/21</b>
<b>Delivery Date: 10/01/21</b>

**Supplier:**

BSN Sports Supply  
 3117 Skyway Cir N  
 Irving TX 75038-3526

cfarmer@bsnsports.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 Quote #7307704 dated 7/6/21 RFP #ATHLETIC APPAREL-18 opened 10/11/17, and per iContracts #231516.  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # 1351350-001 Locker 9" Pocketed Short 10/MD; 30/LG; 30/XL; 10/XXL Screen print	80.00 EA	23.5000	1,880.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # 1351350-008 Grey 9" Pocketed Short	80.00 EA	23.5000	1,880.00

<b>Purchaser:</b> LaDonna OHara (936) 4684584	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20003768</b> Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0073337</b> Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>
Blanket Order:	
HUB Status: Purchase Class: <b>Competitive Solicitation</b>	

<b>Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.</b>			
310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
310030-96021-773340	\$1,880.00	310030-96041-773340	\$600.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,350.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,152.00
310030-96021-773340	\$2,360.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$2,360.00	310030-96041-773340	\$1,540.00
310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
310030-96041-773340	\$2,175.00	310030-96041-773340	\$1,431.40
310030-96041-773340	\$2,175.00		

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Irving TX 75038-3526**CONFIRM RECEIPT OF PURCHASE ORDER AND  
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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
3	10/MD; 30/LG; 30/XL; 10/XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-001 SS locker Tee 10/MD; 30/L; 30/XL; 10/XXL Screen print	80.00 EA	17.5000	1,400.00
4	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-090 SS Locker Tee 10/MD; 30/LG; 30/XL; 10/XXL Screen Print	80.00 EA	17.5000	1,400.00

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**Vendor ID: **20003768**

Collegiate Licensed:

**DISCOUNT/TRADE-IN:**Req No: **R0073337**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
310030-96021-773340	\$1,880.00	310030-96041-773340	\$600.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,350.00
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310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$2,360.00	310030-96041-773340	\$1,540.00
310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
310030-96041-773340	\$2,175.00	310030-96041-773340	\$1,431.40
310030-96041-773340	\$2,175.00		



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5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # 1364976-011 Iso Chill Training T-Shirt 10/MD; 30/LG; 30/XL; 10/XXL Screen Print	80.00 EA	29.5000	2,360.00
6	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # 1360695-500 PUR Athletics Tee Shirt 10/MD; 30/LG; 30/XL; 10/XXL Screen print	80.00 EA	17.5000	1,400.00
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	80.00 EA	29.5000	2,360.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003768** Collegiate Licensed:  
 Req No: **R0073337**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

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

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310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
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Item	Description	Quantity	Unit Cost	Total Cost
8	UA # 1300123-001 Hustle Fleece hoody 10/MD; 30/LG; 30/XL; 10/XXL Screen Print  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	60.00 EA	37.5000	2,250.00
9	UA # 1310071-025 Hustle Fleece 10/MD; 20/LG; 20/XL; 10/XXL Screen print  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	75.00 EA	27.0000	2,025.00

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 Req No: **R0073337**  
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310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
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310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
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310030-96041-773340	\$2,175.00		



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Item	Description	Quantity	Unit Cost	Total Cost
10	UA # 1317455-002 Hsutle Fleece 30/LG; 35/XL; 10/XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	60.00 EA	46.5000	2,790.00
11	UA 1351360-001 Motivator Coaches Button Up Shirt 10/MD; 20/LG; 20/XL; 10/XXL EMB logo  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	43.5000	2,175.00
	UA # 1351318-001 Motivate Woven SS Shirt 5/MD; 15/LG; 20/XL; 10/XXL			

<b>Purchaser:</b> LaDonna OHara (936) 4684584	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20003768</b> Collegiate Licensed:	
Req No: <b>R0073337</b> Employee/Employee Relationship:	

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

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310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
310030-96021-773340	\$1,880.00	310030-96041-773340	\$600.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,350.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,152.00
310030-96021-773340	\$2,360.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
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310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
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Item	Description	Quantity	Unit Cost	Total Cost
12	EMB logo 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	43.5000	2,175.00
	UA #1343180-002 Squad 2.0 Woven jacket 5/MD; 20/LG; 20/XL; 5/XXL EMB logo			
13	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	6.0000	240.00
	UA #1270244-001 UA Team OTC Socks 40/LG			
14	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	100.00 EA	6.0000	600.00

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 Req No: **R0073337**  
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310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
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Item	Description	Quantity	Unit Cost	Total Cost
15	UA # 1270244-500 PUR OTC Socks 40/LG; 60/XL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	75.00 EA	18.0000	1,350.00
16	UA # 1257468-001 Heatgear Armour SS 8/MD; 30/LG; 26/XL; 11/XXL  000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	60.00 EA	19.2000	1,152.00
	UA # 1361588-001 Heatgear Armour 3/4 Legging 10/MD; 20/LG; 25/XL; 5/XXL			

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17	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # 1361586-001 Heatgear Armour Leggings 10/MD; 20/LG; 25/XL; 5/XXL	60.00 EA	21.0000	1,260.00
18	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA #1361602-090 Heatgear Pocket 20/LG; 30/XL; 20/XXL	70.00 EA	18.0000	1,260.00
19	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	55.00 EA	28.0000	1,540.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003768** Collegiate Licensed:  
 Req No: **R0073337**  
 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.

310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
310030-96021-773340	\$1,880.00	310030-96041-773340	\$600.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,350.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,152.00
310030-96021-773340	\$2,360.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$2,360.00	310030-96041-773340	\$1,540.00
310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
310030-96041-773340	\$2,175.00	310030-96041-773340	\$1,431.40
310030-96041-773340	\$2,175.00		





**Stephen F. Austin State University**

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

<b>PO Number: P2201011</b>
<b>PO Date: 07/16/21</b>
<b>Delivery Date: 10/01/21</b>

**Supplier:**

BSN Sports Supply  
 3117 Skyway Cir N  
 Irving TX 75038-3526

cfarmer@bsnsports.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
20	UA #1293901-001 B/W Locker 1/4 Zip 5/MD; 20/LG; 25/XL; 5/XXL EMB 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	30.0000	1,500.00
21	UA # 1320812-100 WHT Coldgear Legging 5/MD; 20/LG; 20/XL; 5/XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  UA # NSPCL0190950 UAB401 Caps	70.00 EA	23.4000	1,638.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003768** Collegiate Licensed:  
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**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,152.00
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310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$2,360.00	310030-96041-773340	\$1,540.00
310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
310030-96041-773340	\$2,175.00	310030-96041-773340	\$1,431.40
310030-96041-773340	\$2,175.00		



**Stephen F. Austin State University**

Procurement and Property Services  
 Nacogdoches, Texas 75962-3030  
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<b>PO Number: P2201011</b>
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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  
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
22	35/MD; 20/LG; 15/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	50.00 EA	23.0000	1,150.00
23	UA # 1282232-040 Sideline Cuff Beanie OSFA 000P96286A FREIGHT, QUOTED Freight	1.00 FRT	1,431.4000	1,431.40

<b>Purchaser:</b> LaDonna OHara	(936) 4684584	<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
Vendor ID: <b>20003768</b>	Collegiate Licensed:	<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
Req No: <b>R0073337</b>	Employee/Employee Relationship:	<b>TOTAL:</b>	<b>37,216.40</b>
Blanket Order:			
HUB Status:	Purchase Class: <b>Competitive Solicitation</b>		

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.			
310030-96041-773340	\$1,880.00	310030-96041-773340	\$240.00
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310030-96041-773340	\$1,400.00	310030-96041-773340	\$1,260.00
310030-96041-773340	\$2,360.00	310030-96041-773340	\$1,540.00
310030-96041-773340	\$2,250.00	310030-96041-773340	\$1,500.00
310030-96041-773340	\$2,025.00	310030-96041-773340	\$1,638.00
310030-96041-773340	\$2,790.00	310030-96041-773340	\$1,150.00
310030-96041-773340	\$2,175.00	310030-96041-773340	\$1,431.40
310030-96041-773340	\$2,175.00		