



Stephen F. Austin State University

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

PO Number: P2201012
PO Date: 07/16/21
Delivery Date: 10/01/21

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 #7294142 dated 6/30/21 RFP #ATHLETIC APPAREL-18 opened 10/11/17, and per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351354-003 Locker Jacquard SS Tee 10/SM; 15/MD; 10/LG; 5/XL Screen print	40.00 EA	22.0000	880.00
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1305775-500 SS Locker Tee	40.00 EA	19.0000	760.00

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003768** Collegiate Licensed:
 Req No: **R0073324**
 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.

310030-97041-773340	\$880.00	310030-97041-773340	\$2,496.00
310030-97041-773340	\$760.00	310030-97041-773340	\$1,008.00
310030-97041-773340	\$760.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$861.00
310030-97041-773340	\$990.00	310030-97041-773340	\$450.00
310030-97041-773340	\$924.00	310030-97041-773340	\$880.00
310030-97041-773340	\$132.00	310030-97041-773340	\$686.04
310030-97041-773340	\$1,350.00		
310030-97041-773340	\$54.00		
310030-97041-773340	\$1,536.00		
310030-97041-773340	\$480.00		

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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
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Item	Description	Quantity	Unit Cost	Total Cost
3	10/SM; 15/MD; 10/LG; 5/XL Screen Print 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	19.0000	760.00
4	UA # 1305775-090 Locker Tee - 10/SM; 15/MD; 10/LG; 5/XL Screen Print 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	55.00 EA	22.0000	1,210.00
	UA # 1351232-001 Women's Woven Training Short 10/SM; 20/MD; 15/LG; 5/XL; 5/XXL			

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003768**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0073324**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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310030-97041-773340	\$760.00	310030-97041-773340	\$1,008.00
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5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1351232-008 Women's Woven Training Short 10/SM; 20/MD; 15/LG; 5/XL; 5/XXL	55.00 EA	22.0000	1,210.00
6	000P80005A ATHLETIC BOOTS AND SHOES UA # 3023559-002 Women's HOVR Sonic 4 2/9.5; 2/10; 1/10.5; 2/11; 1/6; 4/7; 2/7.5; 1/8	15.00 PR	66.0000	990.00
7	000P80005A ATHLETIC BOOTS AND SHOES	14.00 PR	66.0000	924.00

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8	UA # 3023559-002 Women's HOVR Sonic 4 Shoes 6/8.5; 8/9 000P80005A ATHLETIC BOOTS AND SHOES	2.00 PR	66.0000	132.00
9	UA # 3023543-002 Women's HOVR Sonic 1/11; 1/12 000P80005A ATHLETIC BOOTS AND SHOES	25.00 PR	54.0000	1,350.00
	UA #3024328-001 Women's Glyde MT SHOE 2/9.5; 2/10; 2/11; 2/7; 5/7.5; 1/8; 7/8.5; 4/9			

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10	000P80005A ATHLETIC BOOTS AND SHOES UA # 3022999-005 Yard MT Shoe 1/12	1.00 PR	54.0000	54.00
11	000P80005A ATHLETIC BOOTS AND SHOES UA # 3023000-003 Yard Turf Shoes 12/9; 2/9.5; 1/11; 1/12; 5/5.5; 3/6; 1/6,5; 7/7	32.00 PR	48.0000	1,536.00
12	000P80005A ATHLETIC BOOTS AND SHOES	10.00 PR	48.0000	480.00

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310030-97041-773340	\$760.00	310030-97041-773340	\$1,008.00
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Item	Description	Quantity	Unit Cost	Total Cost
13	UA #023000-003 Yard Turf Shoes 5/7.5; 3/8; 2/8.5 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	80.00 EA	31.2000	2,496.00
14	UTUSP522W Knicker Softball Pant 5/XS; 15/SM; 15/MD; 15/LG; 15/XL; 15/XXL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	42.00 PR	24.0000	1,008.00
	UA #1355544-100 WHT/STL Yard 20 Gloves 20/SM; 14/MD; 8/LG			

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310030-97041-773340	\$760.00	310030-97041-773340	\$1,008.00
310030-97041-773340	\$760.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$861.00
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310030-97041-773340	\$924.00	310030-97041-773340	\$880.00
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15	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA#NSPCL019116 Airvent Performance Visor-WHT	36.00 EA	17.0000	612.00
16	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA#NSPCL019120 Airvent Performance Visor-BLK	36.00 EA	17.0000	612.00
17	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE UA # 1307200-100 Armour Mid Crossback	41.00 EA	21.0000	861.00

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18	1/XS; 5/SM; 15/MD; 15/LG; 5/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	25.00 EA	18.0000	450.00
19	UA #1351243-001 Women's Shorty 4" 1/XS; 2/SM; 15/MD; 5/LG; 2/XL 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	40.00 EA	22.0000	880.00
20	UA # 1351354-011 Locker Jacquard SS Tee 10/SM; 15/MD; 10/LG; 5/XL Screen Print 000P96286A FREIGHT, QUOTED	1.00 FRT	686.0400	686.04

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TOTAL:	17,891.04

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

310030-97041-773340	\$880.00	310030-97041-773340	\$2,496.00
310030-97041-773340	\$760.00	310030-97041-773340	\$1,008.00
310030-97041-773340	\$760.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$612.00
310030-97041-773340	\$1,210.00	310030-97041-773340	\$861.00
310030-97041-773340	\$990.00	310030-97041-773340	\$450.00
310030-97041-773340	\$924.00	310030-97041-773340	\$880.00
310030-97041-773340	\$132.00	310030-97041-773340	\$686.04
310030-97041-773340	\$1,350.00		
310030-97041-773340	\$54.00		
310030-97041-773340	\$1,536.00		
310030-97041-773340	\$480.00		