



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

PO Number: P2201039
PO Date: 08/10/21
Delivery Date: 09/03/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

**CONFIRM RECEIPT OF PURCHASE ORDER AND
 ACCEPTANCE OF DELIVERY DATE
 BY EMAILING PURCHASE@SFASU.EDU.**

orders@alertservices.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

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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #47311 ---- Buyboard #583-19 000P80584B SPORTS TRAINERS' SUPPLIES Item # 135201033 Tape Remover Pint	16.00 EA	12.9500	207.20
2	000P80584B SPORTS TRAINERS' SUPPLIES Item # 135203531 Tufskin Original 8 oz	20.00 EA	10.1800	203.60
3	000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	65.6800	197.04

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
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310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
4	Item # 9929126 Shock Shield 5/16 x 12 x 22 000P80584A SPORTS TRAINERS' EQPT Item # 50111504 Alert Knee SLV W/Donut LG	2.00 EA	15.9400	31.88
5	000P80584B SPORTS TRAINERS' SUPPLIES Item # 271102 Arm Sling Ultimate Average	5.00 EA	19.0000	95.00
6	000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	35.0000	105.00

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7	Item # 271104 Arm Sling Ultimate Goliath 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	15.5100	155.10
8	Item # 850001 The FLUK Patellar tendon Strap 000P80584B SPORTS TRAINERS' SUPPLIES	6.00 EA	12.4800	74.88
9	Item #50150004 Alert Thigh Support LG 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	9.0500	27.15

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Item	Description	Quantity	Unit Cost	Total Cost
10	Item # 50101203 Alert Calf Support MD 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	9.0500	18.10
11	Item # 50101205 Alert Calf Support XL 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	9.0500	45.25
12	Item # 50101206 Alert Calf Support 2XL 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	29.6300	29.63

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Item	Description	Quantity	Unit Cost	Total Cost
13	Item #4751091 Arch Support ORTH 3/4 #1 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	29.6300	88.89
14	Item #4751092 Arch Support 3/4 #2 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	29.6300	88.89
15	Item # 4751093 Arch Support 3/4 #3 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	29.6300	88.89

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16	Item #4751094 Arch Support Orth 3/4 #4 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	29.6300	29.63
17	Item # 4751095 Arch Support Orth 3/4 #5 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	29.6300	88.89
18	Item # 4751096 Arch Support Orth 3/4 #6 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	6.9600	13.92

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19	Item # 4750975 Insoles (W) 5-6 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	6.9600	27.84
20	Item # 4750977 Insoles (W) 7-8 (M) 6-7 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	6.9600	20.88
21	Item # 4750979 Insoles (W) 9-10 (M) 8-9 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	6.6900	13.38

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 BY EMAILING PURCHASE@SFASU.EDU.**

orders@alertservices.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
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Item	Description	Quantity	Unit Cost	Total Cost
22	Item # 4750983 Insoles (M) 12-13 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	6.9600	27.84
23	Item # 4750985 Insoles (M) 14-15 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	21.4800	107.40
24	Item # 2671301 Evoshield Thumb Hourglass LG 2044130.100.L (A130-H) 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	20.8000	20.80

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
310030-95401-773000	\$203.60	310030-95401-773000	\$88.89	310030-95401-773000	\$11.52
310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



Stephen F. Austin State University

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

PO Number: P2201039
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Delivery Date: 09/03/21

Supplier:

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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
25	Item # 1306833 Finger Splint Cot 3" 6 BX 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	23.2000	23.20
26	Item # 1306844 Finger Splint Cot 3.5" 6 BX 000P80584B SPORTS TRAINERS' SUPPLIES	6.00 EA	1.9200	11.52
27	Item # 3052360 Kleenex Box 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	5.9000	17.70

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
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310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
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Item	Description	Quantity	Unit Cost	Total Cost
28	Item # 390504 Hibiclens 4 oz BTL 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	10.0100	30.03
29	Item # 390508 Hibiclens 8 oz BTL 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	12.2500	49.00
30	Item # 390516 Hibiclens 16 oz Bottle w/ pump 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	53.5000	214.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
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Item	Description	Quantity	Unit Cost	Total Cost
31	Item # 390591 Hibiclens gallon 000P83204A ATHLETIC TAPE	6.00 EA	48.9500	293.70
32	Item # 380130712 M-Wrap Purple 48 CS 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	37.9200	303.36
33	Item # 526001 Heel & Lace Pre-Lubed 000P83204A ATHLETIC TAPE	65.00 EA	40.8500	2,655.25

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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DISCOUNT/TRADE-IN:
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310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
34	Item #2802553 Alert Lite 3x7.5 YD 16 EA 000P83204A ATHLETIC TAPE	36.00 EA	33.0000	1,188.00
35	Item # 5750830 Powerflex 3" BLK 16 CS 000P83204A ATHLETIC TAPE	40.00 EA	49.3000	1,972.00
36	Item #293601 Alert Tape Classic 1.5x15 32 cs 000P80584B SPORTS TRAINERS' SUPPLIES	6.00 EA	28.1100	168.66

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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Item	Description	Quantity	Unit Cost	Total Cost
37	Item #3594002 ASO WHT SM 000P80584B SPORTS TRAINERS' SUPPLIES	12.00 EA	28.1100	337.32
38	Item #3594004 ASO WHT MD 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	28.1100	112.44
39	Item #3594005 ASO WHT LG 000P80584B SPORTS TRAINERS' SUPPLIES	6.00 EA	28.1100	168.66

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
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Item	Description	Quantity	Unit Cost	Total Cost
40	Item # 3594012 ASO BLK SM 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	28.1100	281.10
41	Item # 3594014 ASO BLK MD 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	28.1100	112.44
42	Item #3594015 ASO BLK LG 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	60.6600	181.98

Purchaser: Nicole Ivancic (936) 4684472
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**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
43	Item # 61900259 Heel & Lace Volera ADH FOAM 1/8" 000P80584B SPORTS TRAINERS' SUPPLIES	20.00 EA	33.0000	660.00
44	Item # 5750820 Powerflex 2 BLK 24 cs 000P83204A ATHLETIC TAPE	3.00 EA	55.0000	165.00
45	Item #380130602 M Tape Prem Stretch 2x5Y 24 cs 000P83204A ATHLETIC TAPE	5.00 EA	55.0000	275.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
310030-95401-773000	\$203.60	310030-95401-773000	\$88.89	310030-95401-773000	\$11.52
310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



Stephen F. Austin State University

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

PO Number: P2201039
PO Date: 08/10/21
Delivery Date: 09/03/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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 Nacogdoches TX 75962

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Item	Description	Quantity	Unit Cost	Total Cost
46	Item #380130603 M Tape Prem Stretch 3x5 YD 16 CS 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	8.9700	26.91
47	Item #455850 Turf Toe Strap 25 EA 61099 000P83204A ATHLETIC TAPE	8.00 EA	24.1700	193.36
48	Item # 2705172 Elastikon 1x5 YD 12 BX 000P80584B SPORTS TRAINERS' SUPPLIES	500.00 EA	.5500	275.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
49	Item # 135136572 Mouthpiece w/ strap clear 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	33.7500	67.50
50	Item # 5159000 Pro-Tec Night Splint SM 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	33.7500	67.50
51	Item # 5159001 Pro-Tec Night Splint MD 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	33.7500	67.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

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310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
52	Item # 5159002 Pro-Tec night Splint LG 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	185.0000	370.00
53	Item #37002 Kerr Collar MD (LMT) 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	185.0000	370.00
54	Item #37004 Kerr Collar XL (LMT) 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	21.3600	42.72

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
55	Item #35810013 Ibuprofen 250/2 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	13.4900	53.96
56	Item #35823733 Mediproxen 100/1 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	9.9000	9.90
57	Item # 4700454 Emetrol 4 oz 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	12.1200	60.60

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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Item	Description	Quantity	Unit Cost	Total Cost
58	Item # 35820350 Loradamed 50/1 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	4.0200	32.16
59	Item #4700289 Cepacol Lozenges 16 BX 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	9.7500	48.75
60	Item #35818247 Diphen 200 BX 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	138.2500	276.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
61	Item #412128 Biofreeze Gallon 000P80584B SPORTS TRAINERS' SUPPLIES	50.00 EA	5.2500	262.50
62	Item # 211333 Salonspas hot back Patch 5x7 3 pk 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	25.2300	75.69
63	35850601 Medikoff Drops Bulk 500 BX 000P80584B SPORTS TRAINERS' SUPPLIES	6.00 EA	18.4100	110.46

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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Item	Description	Quantity	Unit Cost	Total Cost
64	Item # 35817513 Extra Strength Non Aspirin 500 MG 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	19.5100	78.04
65	Item #35810113 Alcalak 250/2 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	9.3300	74.64
66	Item # 35847933 Medi-Meclizine 50/2 000P80584B SPORTS TRAINERS' SUPPLIES	16.00 EA	2.9200	46.72

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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

310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
310030-95401-773000	\$203.60	310030-95401-773000	\$88.89	310030-95401-773000	\$11.52
310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



Stephen F. Austin State University

Procurement and Property Services
 Nacogdoches, Texas 75962-3030
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PO Number: P2201039
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Delivery Date: 09/03/21

Supplier:

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 PO Box 1088
 San Marcos TX 78667-1088

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Item	Description	Quantity	Unit Cost	Total Cost
67	Item # 35820064 Diamode 24 EA 000P80548B FOOTBALL ACCESSORIES Item # 35822013 Diotame tablets 250/2	3.00 EA	44.5000	133.50
68	000P80584B SPORTS TRAINERS' SUPPLIES Item #547HY1728 Hydrocortisone Cream 144 BX	7.00 EA	13.8200	96.74
69	000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	26.0000	260.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
70	Item # 17772524 Nitrile PF Glove BLK XL 90 BX 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	26.0000	260.00
71	Item # 17772523 Nitrile PF Glove BLK LG 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	26.0000	260.00
72	Item # 17772522 Nitrile PF Glove BLK MD 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	15.00 EA	26.0000	390.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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Item	Description	Quantity	Unit Cost	Total Cost
73	Item # 17772521 Nitrile PF Glove BLK SM 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	16.5800	49.74
74	Item # 135200850 Shark Pro Tape Cutter 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	15.2400	45.72
75	Item #274001 Dry Goods Original Spray Powder 5.4 o 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	11.0900	22.18

Purchaser: Nicole Ivancic (936) 4684472
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
76	Item #4700845 Toothache Kit 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	15.6300	31.26
77	Item # 1810100 Save-A-Tooth 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	5.8200	11.64
78	Item # 4700730 Ora-Jel 1/4 oz 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	2.4500	19.60

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
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Item	Description	Quantity	Unit Cost	Total Cost
79	Item # 47001544 Baby Powder Corn Starch 15 oz 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	16.9500	169.50
80	Item # 168004 Doctor Hoys Arnica Boost 3 oz 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	8.7900	26.37
81	Item # 412004 Biofreeze tube 4 oz 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	41.6200	83.24

Purchaser: Nicole Ivancic (936) 4684472
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Item	Description	Quantity	Unit Cost	Total Cost
82	Item # 3810151 Octogen Green 15 OZ Octogen Plus 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	5.0000	50.00
83	Item # 7770805 Bandage Scissors SS 7 1/4" 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	6.0100	30.05
84	Item # 7770848 Pedi Corn & Callous Trimmer 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	16.9300	84.65

Purchaser: Nicole Ivancic (936) 4684472
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Item	Description	Quantity	Unit Cost	Total Cost
85	Item # 35823672 Refresh Artificial Tears 30 bx 000P80584B SPORTS TRAINERS' SUPPLIES	7.00 EA	4.2100	29.47
86	Item #4700804 Saline Solution Multi Purpose 12 oz 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	4.0000	16.00
87	Item # 4704030 Sunscreen SPF 30 4 oz 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	10.8300	43.32

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
310030-95401-773000	\$203.60	310030-95401-773000	\$88.89	310030-95401-773000	\$11.52
310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
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310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



Stephen F. Austin State University

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

PO Number: P2201039
PO Date: 08/10/21
Delivery Date: 09/03/21

Supplier:

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 PO Box 1088
 San Marcos TX 78667-1088

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Item	Description	Quantity	Unit Cost	Total Cost
88	Item #4706931 Coppertone Sport SF 30 Spray 5.5 oz 000P80584B SPORTS TRAINERS' SUPPLIES	5.00 EA	2.6000	13.00
89	Item #4700067 Alcohol Rubbing 70% 16 oz 000P80584B SPORTS TRAINERS' SUPPLIES	7.00 EA	1.0000	7.00
90	Item #4700995 Zinc Oxide Ointment 1 oz 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	8.0000	80.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
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Item	Description	Quantity	Unit Cost	Total Cost
91	Item # X6022 Bungee Cord 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	5.5700	22.28
92	Item #3605235 Curad Hydrogel Bandage 2x3 8 pc 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	16.5700	33.14
93	Item #129545553 Cover Roll Stretch 4x10 yd 000P80584B SPORTS TRAINERS' SUPPLIES	11.00 EA	6.5600	72.16

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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Item	Description	Quantity	Unit Cost	Total Cost
94	Item #12950340 Coverlet Patch 2x3 50 BX 000P80584B SPORTS TRAINERS' SUPPLIES	9.00 EA	10.5400	94.86
95	Item # 12950385 Coverlet 4-wing 3x3 50 bx 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	6.9700	55.76
96	Item # 12951390 Coverlet Knuckle 1 1/2 x 3 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	14.00 EA	3.5000	49.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20004781 Collegiate Licensed:	
Req No: R0073437 Employee/Employee Relationship:	

Blanket Order: HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
97	Item # 12950231 Coverlet 1/3 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	36.4200	109.26
98	Item # 501003 Pro Ortho Compression 3x11 YD BLK 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	41.8600	125.58
99	Item # 501004 Pro Ortho Compression 4x11 YD BLK 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	45.1400	135.42

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
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Item	Description	Quantity	Unit Cost	Total Cost
100	Item # 501005 Pro Ortho Compression 5x11 YD BLK 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	45.1400	45.14
101	Item # 501015 Pro Ortho Compression 5x11 YD WHT 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	51.7100	155.13
102	Item # 501006 Pro Ortho Compression 6x11 YD BLK 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	88.2400	264.72

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Item	Description	Quantity	Unit Cost	Total Cost
103	Item #135236272 Ice bags 12x24 LG 750 Roll 000P80584B SPORTS TRAINERS' SUPPLIES	8.00 EA	55.9500	447.60
104	Item #135236110 Flexi Wrap 6" W/O Handle 000P83204A ATHLETIC TAPE	10.00 EA	15.1100	151.10
105	Item #3231001 Rocktape 2"x16.4' BLK EA 000P83204A ATHLETIC TAPE	8.00 EA	85.5000	684.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
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Item	Description	Quantity	Unit Cost	Total Cost
106	Item #3231004 Rocktape H2O 2"x105' BLK EA 000P83204A ATHLETIC TAPE	7.00 EA	152.2500	1,065.75
107	Item # 3231040 Rocktape 4" x 105' BLK EA 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	7.2500	21.75
108	Item #2469141 Gauze Pad Sterile 4x4 100 BX 12 ply 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	4.0000	40.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
310030-95401-773000	\$203.60	310030-95401-773000	\$88.89	310030-95401-773000	\$11.52
310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



Stephen F. Austin State University

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

PO Number: P2201039
PO Date: 08/10/21
Delivery Date: 09/03/21

Supplier:

Alert Services, Inc.
 PO Box 1088
 San Marcos TX 78667-1088

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 SFA Box 13010

 Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
109	Item # 2469131 Gauze Pad Sterile 3x3 100 BOX 12 pl 000P80584B SPORTS TRAINERS' SUPPLIES	12.00 EA	8.2000	98.40
110	Item #2469521 Non-Adhere Pad Sterile 3x4/100BX 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	47.9200	143.76
111	Item # 406001 Stiptick Swabs 25 PK 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	31.0300	62.06

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$207.20	310030-95401-773000	\$88.89	310030-95401-773000	\$23.20
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310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
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310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
112	Item # 15005 Ammonia Ampules 100 BX 000P80584B SPORTS TRAINERS' SUPPLIES	2.00 EA	51.0200	102.04
113	Item #53026584 Cast Cover Long Leg 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	64.3200	64.32
114	Item # 10682001 Scotchcast Plus 1x2 YD 10 BX 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	90.7800	90.78

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
310030-95401-773000	\$18.10	310030-95401-773000	\$27.84	310030-96021-773000	\$1,188.00
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
115	Item #42582002 Scotchcast Plus 2" x 4YD 10 BX 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	105.1200	105.12
116	Item # 10682003 Scotchcast Plus 3x4 YD 10 BX 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	13.7400	13.74
117	Item # 1035510 Cotton Balls Nonsterile 2000 BX 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	.9500	3.80

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

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310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
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310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
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310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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 Nacogdoches TX 75962

Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
118	Item #241718 Suture Removal Kit Sterile 000P80584B SPORTS TRAINERS' SUPPLIES	10.00 EA	50.0000	500.00
119	Item #X25210 Battery BOSS/OH/OS 8 amp 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	25.9800	103.92
120	Item # 5013152 Pro Roder Wrap 4" 000P80584B SPORTS TRAINERS' SUPPLIES	4.00 EA	31.0300	124.12

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

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310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
310030-95401-773120	\$31.88	310030-95401-773000	\$29.63	310030-95401-773000	\$30.03
310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
310030-95401-773000	\$155.10	310030-95401-773000	\$27.84	310030-95401-773000	\$293.70
310030-95401-773000	\$74.88	310030-95401-773000	\$20.88	310030-95401-773000	\$303.36
310030-95401-773000	\$27.15	310030-95401-773000	\$13.38	310030-95401-773000	\$2,655.25
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310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66



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Item	Description	Quantity	Unit Cost	Total Cost
121	Item #5013153 Pro Rodeo Wrap 6" 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	146.4000	439.20
122	Item #1990300 Game Ready Connector hose 6 FT 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	327.2000	327.20
123	Item #199340 Game Ready Ankle Wrap XL 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	327.2000	327.20

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

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

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$197.04	310030-95401-773000	\$88.89	310030-95401-773000	\$17.70
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310030-95401-773000	\$95.00	310030-95401-773000	\$88.89	310030-95401-773000	\$49.00
310030-95401-773000	\$105.00	310030-95401-773000	\$13.92	310030-95401-773000	\$214.00
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Item	Description	Quantity	Unit Cost	Total Cost
124	Item #199330 Game Ready Ankle Wrap LG 000P80584B SPORTS TRAINERS' SUPPLIES	1.00 EA	384.0000	384.00
125	Item #199602 Game Ready Hip/Groin W/ ATX RT Wrap 000P80584B SPORTS TRAINERS' SUPPLIES	3.00 EA	38.0300	114.09
	Item #X9999 Wheel 10" Flat Free			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20004781** Collegiate Licensed:
 Req No: **R0073437**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 22,427.23

HUB Status: **Female Woman Owned** Purchase Class: **Coop - Buyboard**

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310030-95401-773000	\$45.25	310030-95401-773000	\$107.40	310030-96021-773000	\$1,972.00
310030-95401-773000	\$29.63	310030-95401-773000	\$20.80	310030-95401-773000	\$168.66