



Stephen F. Austin State University

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

PO Number: P2201065
PO Date: 08/18/21
Delivery Date: 08/27/21

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
 SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with Order #17 1793, #17 1527, RFP# ATHLETIC APPAREL-18 opened 10/17/17 and agreement per iContracts #231516. 000P80005A ATHLETIC BOOTS AND SHOES	73.00 PR	73.0000	5,329.00
	UA # #023543-001 HOVR Sonic 4 3/8; 3/8.5; 4/9; 5/9.5; 7/10; 7/10.5; 9/11; 11/11.5; 9/12; 7/12.5; 3/13; 3/14; 2/15			
2	000P80005A ATHLETIC BOOTS AND SHOES	72.00 PR	73.0000	5,256.00
	UA #3022559-001 HOVER 4 Sonic Women's			

Purchaser: LaDonna OHara (936) 4684584
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0073560**
 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	\$5,329.00
310030-97061-773340	\$5,256.00
310030-96061-773340	\$1,680.00
310030-97061-773340	\$402.00
310030-97061-773340	\$670.00
310030-97061-773340	\$780.00
310030-97061-773340	\$201.00
310030-96061-773340	\$292.00
310030-97061-773340	\$268.00
310030-96061-773340	\$190.00



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3	3/6; 3/6.5; 3/7; 5/7.5; 9/8; 7/8.5; 10/9; 10/9.5; 6/10; 6/10.5; 6/11; 2/11.5; 2/12 000P80005A ATHLETIC BOOTS AND SHOES	21.00 PR	80.0000	1,680.00
4	UA #3022516 Sprint Pro 2/5; 2/8; 6/10; 2/10.5; 3/11; 6/11.5 000P80005A ATHLETIC BOOTS AND SHOES	6.00 PR	67.0000	402.00
5	UA #3021863 HOVR Skyline 2/8; 1/8.5; 1/11; 2/11.5 000P80005A ATHLETIC BOOTS AND SHOES	10.00 PR	67.0000	670.00

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6	UA #3021864 HOVR Skyline TJ/PV 2/6.5; 1/7.5; 1/8; 1/10; 1/10.5; 2/11; 1/11.5; 1/12 000P80005A ATHLETIC BOOTS AND SHOES	13.00 PR	60.0000	780.00
7	UA #3021862 Centric Grip 1/7; 1/8.5; 2/9; 3/9.5; 2/11.5; 2/12.5; 2/14 000P80005A ATHLETIC BOOTS AND SHOES UA HOVR Skyline HJ	3.00 PR	67.0000	201.00

Purchaser: LaDonna OHara

(936) 4684584

ADDITIONAL CHARGE:Vendor ID: **20003951**Collegiate Licensed: **CL****DISCOUNT/TRADE-IN:**Req No: **R0073560**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
8	1/8.5; 1/11; 1/12 000P80005A ATHLETIC BOOTS AND SHOES	4.00 EA	73.0000	292.00
9	UA #3022517 HOVR Silencer 1/8.5; 1/10.5; 1/11.5; 1/12.5 000P80005A ATHLETIC BOOTS AND SHOES	4.00 PR	67.0000	268.00
10	UA #3021831 HOVR Smokerider 2/8; 1/8.5; 1/10.5 000P96286A FREIGHT, QUOTED	1.00 FRT	190.0000	190.00

Purchaser: LaDonna OHara

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Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	15,068.00

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