



**Stephen F. Austin State University**

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

<b>PO Number: P2201167</b>
<b>PO Date: 09/10/21</b>
<b>Delivery Date: 11/30/21</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
	In accordance with Quote #7599285 & #7599368 dated 9/6/21, RFP #ATHLETIC APPAREL-18 opened 10/11/17 and per iContracts #231516.			
1	000P80524A BASEBALL EQPT  Item #NSPHG0072418 UA PRO4 Graphite Leg Guards	10.00 EA	135.0000	1,350.00
2	000P80524A BASEBALL EQPT  Item # NSPHG0072419 UA PRO4 BLACK Leg guards	10.00 EA	135.0000	1,350.00
3	000P80524A BASEBALL EQPT	10.00 EA	135.0000	1,350.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003768** Collegiate Licensed:  
 Req No: **R0073736**  
 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	\$1,350.00	310030-96041-773340	\$0.00
310030-96041-773340	\$1,350.00	310030-96041-773340	\$1,350.00
310030-96041-773340	\$1,350.00	310030-96041-773340	\$0.00
310030-96041-773340	\$1,350.00	310030-96041-773340	\$1,217.85
310030-96041-773340	\$810.00		
310030-96041-773340	\$180.00		
310030-96041-773340	\$2,100.00		
310030-96041-773340	\$3,120.00		
310030-96041-773340	\$1,950.00		
310030-96041-773340	\$1,787.50		
310030-96041-773000	\$4,950.00		
310030-96041-773340	\$2,700.00		



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Item	Description	Quantity	Unit Cost	Total Cost
4	Item #NSPHG0072422 UA PRO4 Black Chest protector 000P80524A BASEBALL EQPT	10.00 EA	135.0000	1,350.00
5	Item # NSPHG0072421 UA PRO4 Graphite Chest protect 000P80524A BASEBALL EQPT	6.00 EA	135.0000	810.00
6	Item# NSPHG0072423 UA Matte Adult Black Catcher's mask 000P80524A BASEBALL EQPT	2.00 EA	90.0000	180.00

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310030-96041-773340	\$1,350.00	310030-96041-773340	\$1,350.00
310030-96041-773340	\$1,350.00	310030-96041-773340	\$0.00
310030-96041-773340	\$1,350.00	310030-96041-773340	\$1,217.85
310030-96041-773340	\$810.00		
310030-96041-773340	\$180.00		
310030-96041-773340	\$2,100.00		
310030-96041-773340	\$3,120.00		
310030-96041-773340	\$1,950.00		
310030-96041-773340	\$1,787.50		
310030-96041-773000	\$4,950.00		
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Item	Description	Quantity	Unit Cost	Total Cost
7	Item #NSPHG0072424 UA Black Traditional Facemask 000P80524A BASEBALL EQPT	140.00 EA	15.0000	2,100.00
8	Item #NSPCL0202837 Alpha UA Clean Up 21 Purple Batting Gloves 20/MD; 40/LG; 40/XL; 40/XXL 000P80524A BASEBALL EQPT	130.00 EA	24.0000	3,120.00
	Item # UA1355544 SHT/STL Yard 20 gloves 5/SM; 35/MD; 40/LG; 40/XL; 10/XXL			

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Item	Description	Quantity	Unit Cost	Total Cost
9	000P53050A DUFFLE BAGS  Item # UA1342659 BLK/SILV Undeniable XL Duffel	50.00 EA	39.0000	1,950.00
10	000P53050A DUFFLE BAGS  Item #UA13500097 STL WHT All Sport Backpack	50.00 EA	35.7500	1,787.50
11	000P80523A SPORTS EQPT BAGS  Item #NSPHG0072425 UA Equipment Roller Bag	50.00 EA	99.0000	4,950.00

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Item	Description	Quantity	Unit Cost	Total Cost
12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item # NSPCUSTOM UA Stretch Fit Resistor Hat	100.00 EA	27.0000	2,700.00
13	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item # NSPCUSTOM UA Stretch Fit Resistor Hat	100.00 EA	.0000	.00
14	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item # NSPCUSTOM UA Stretch Fit Resistor Hat	50.00 EA	27.0000	1,350.00

<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>R0073736</b> Employee/Employee Relationship:	<b>TOTAL: CONTINUED</b>
Blanket Order:	
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Item	Description	Quantity	Unit Cost	Total Cost
15	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Item # NSPCUSTOM UA Stretch Fit Resistor Hat	50.00 EA	.0000	.00
16	000P96286A FREIGHT, QUOTED Freight	1.00 FRT	1,217.8500	1,217.85

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<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>25,565.35</b>

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