



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Riddell/All American Sports Corp
6846 Alamo Downs Pkwy
San Antonio TX 78238-4516

PO Number: **P2501100**

PO Date: **09/04/24**

Delivery Date: **09/15/24**

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

rmullikin@riddellsales.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Lauren Stacy
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
	Quote dated 12/14/2024 ---- Buyboard #665-22			
1	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED FB_HELMET_SPDFX SPEED FLEX White 15-M, 40-L	55.00 EA	385.0000	21,175.00
2	000P80500A SPORTS EQUIPMENT, NOT OTHERWISE CLASSIFIED FB_HELMET_SPDFX SPEED FLEX	20.00 EA	400.0000	8,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20217382**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081952**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Coop - Buyboard**

HUB Status:

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

310030-96021-773340	\$21,175.00
310030-96021-773340	\$8,000.00
310030-96021-773280	\$881.25
310030-96021-773340	\$794.41



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

Riddell/All American Sports Corp
6846 Alamo Downs Pkwy
San Antonio TX 78238-4516

PO Number: **P2501100**

PO Date: **09/04/24**

Delivery Date: **09/15/24**

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

rmullikin@riddellsales.com

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Lauren Stacy
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
3	White FLEX (XL) 000P63003A PAINT, ALL TYPES Paint - 2700	75.00 EA	11.7500	881.25
4	000P96286A FREIGHT, QUOTED Freight/Handling USD	1.00 FRT	794.4100	794.41

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20217382	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081952	Employee/Employee Relationship:	TOTAL:	30,850.66
Blanket Order:			
HUB Status:	Purchase Class: Coop - Buyboard		

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

310030-96021-773340	\$21,175.00
310030-96021-773340	\$8,000.00
310030-96021-773280	\$881.25
310030-96021-773340	\$794.41