



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

Athletic Supply, Inc.
DBA: Game One
1107 N Grant Ave
Odessa TX 79761-3844

ted@athleticsupplytx.com

PO Number: **P2501214**

PO Date: **09/23/24**

Delivery Date: **09/30/24**

**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:

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
1	In accordance with Quote # D6117541-00, D6117521-00, D6117539-00, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Softball team. Refer to Quote #D6117541-00 for specific items	4,804.25 EA	1.0000	4,804.25
2	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Softball team.	1,200.00 EA	1.0000	1,200.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0082234**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

310030-97041-773340	\$4,804.25
310030-97041-773340	\$1,200.00
310030-97041-773340	\$16,193.50
310030-97041-773340	\$984.38



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Item	Description	Quantity	Unit Cost	Total Cost
3	Refer to Quote #D6117521-00 for specific items 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Softball team. Refer to Quote #D6117539-00 for specific items	16,193.50 EA	1.0000	16,193.50
4	000P96286A FREIGHT, QUOTED Shipping and Handling ---- Quote # D6117541-00 - \$205.00 Quote # D6117521-00 - \$60.00 Quote # D6117539-00 - \$719.38	984.38 FRT	1.0000	984.38

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN: .00
Req No: R0082234	TOTAL: 23,182.13
Blanket Order: Employee/Employee Relationship:	

HUB Status: Purchase Class: **Competitive Solicitation**

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310030-97041-773340	\$4,804.25
310030-97041-773340	\$1,200.00
310030-97041-773340	\$16,193.50
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