



**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: P2501216**

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

**Delivery Date: 10/31/24**

**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 RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. 000P63003A PAINT, ALL TYPES  Quote #D6139907-00 1000AMPWH AMERI-STRIPE FIELD PAINT CASE WHITE NO SIZE	50.00 EA	69.0000	3,450.00
2	000P96286A FREIGHT, QUOTED Shipping for Quote #D6139907	1.00 FRT	295.0000	295.00
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	37,650.00 EA	1.0000	37,650.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20003951</b> Collegiate Licensed: <b>CL</b> Req No: <b>R0082235</b> Blanket Order: Employee/Employee Relationship:	

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

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

310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
310030-96021-773340	\$37,650.00	310030-96021-773340	\$1,441.50	310030-96021-773340	\$44,550.00
310030-96021-773340	\$1,616.09	310030-96021-773340	\$42.54	310030-96021-773340	\$1,141.28
310030-96021-773340	\$17,700.00	310030-96021-773670	\$18,618.00	310030-96021-773340	\$1,800.00
310030-96021-773340	\$713.49	310030-96021-773670	\$250.00	310030-96021-773340	\$35.00
310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
310030-96021-773340	\$3,010.00	310030-96021-773340	\$45.00	310030-96021-773340	\$103.00
310030-96021-773340	\$10,455.00	310030-96021-773340	\$4,150.50		
310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



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Item	Description	Quantity	Unit Cost	Total Cost
4	Clothing for the SFA Football team. Refer to Quote #D6067805-00 for specific items 000P96286A FREIGHT, QUOTED Shipping for Quote #D6067805-00	1.00 FRT	1,616.0900	1,616.09
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Quote #D6067822-00 for specific items	17,700.00 EA	1.0000	17,700.00
6	000P96286A FREIGHT, QUOTED	1.00 FRT	713.4900	713.49

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b>
Vendor ID: <b>20003951</b> Collegiate Licensed: <b>CL</b>	<b>DISCOUNT/TRADE-IN:</b>
Req No: <b>R0082235</b>	<b>TOTAL: CONTINUED</b>
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310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



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Item	Description	Quantity	Unit Cost	Total Cost
7	Shipping for Quote #D6067822-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Quote #D6067826-00 for specific items	63,096.50 EA	1.0000	63,096.50
8	000P96286A FREIGHT, QUOTED Shipping for Quote #D6067826-00	3,010.00 FRT	1.0000	3,010.00
9	000P80548A FOOTBALL EQPT	85.00 EA	123.0000	10,455.00

**Purchaser:** Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:**

Vendor ID: **20003951**  
 Req No: **R0082235**

Collegiate Licensed: **CL**

**DISCOUNT/TRADE-IN:**

Blanket Order:

Employee/Employee Relationship:

**TOTAL: CONTINUED**

HUB Status:

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Item	Description	Quantity	Unit Cost	Total Cost
10	Quote #D6079109-00 CWLSN-V01-00 Wilson WTF1002BYOV Custom FB  000P96286A FREIGHT, QUOTED Shipping Quote D6079109	1.00 FRT	390.0000	390.00
11	000P80517A ATHLETIC FIELD MARKERS AND SUPPLIES	1.00 EA	928.0000	928.00
12	Quote #D6079111-00 CFSHR-V01-00 Fisher PY2DP12 custom pylon  000P96286A FREIGHT, QUOTED	1.00 FRT	50.0000	50.00

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310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



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Item	Description	Quantity	Unit Cost	Total Cost
13	Shipping for Quote #D6079111-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Quote #D6084038-00 for specific items	16,533.00 EA	1.0000	16,533.00
14	000P96286A FREIGHT, QUOTED Shipping for Quote #D6084038-00	1.00 FRT	400.0000	400.00
15	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	1,441.50 EA	1.0000	1,441.50

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16	Clothing for the SFA Football team. Refer to Quote #D6116054-00 for specific items 000P96286A FREIGHT, QUOTED Shipping for Quote #D6116054-00	1.00 FRT	42.5400	42.54
17	000P93699A M & R, OTHER EQPT AND FURNISHINGS  Quote # D6116305-00 Helmet Reconditioning for SFA Football Team Refer to Quote #D6116305-00 for specific items	18,618.00 SRV	1.0000	18,618.00
18	000P96286A FREIGHT, QUOTED	1.00 FRT	250.0000	250.00

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19	Shipping for Quote #D6116305-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Quote #D6118663-00 for specific items	1,976.50 EA	1.0000	1,976.50
20	000P96286A FREIGHT, QUOTED Shipping for Quote #D6118663-00	1.00 FRT	45.0000	45.00
21	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	4,150.50 EA	1.0000	4,150.50

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**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

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

310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
310030-96021-773340	\$37,650.00	310030-96021-773340	\$1,441.50	310030-96021-773340	\$44,550.00
310030-96021-773340	\$1,616.09	310030-96021-773340	\$42.54	310030-96021-773340	\$1,141.28
310030-96021-773340	\$17,700.00	310030-96021-773670	\$18,618.00	310030-96021-773340	\$1,800.00
310030-96021-773340	\$713.49	310030-96021-773670	\$250.00	310030-96021-773340	\$35.00
310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
310030-96021-773340	\$3,010.00	310030-96021-773340	\$45.00	310030-96021-773340	\$103.00
310030-96021-773340	\$10,455.00	310030-96021-773340	\$4,150.50		
310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



# 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: **P2501216**

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

Delivery Date: **10/31/24**

**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
22	Clothing for the SFA Football team. Refer to Quote #D6118667-00 for specific items 000P96286A FREIGHT, QUOTED Shipping for Quote #D6118667-00	1.00 FRT	85.0800	85.08
23	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Order Verification #J0212296-00 for specific items	8,226.00 EA	1.0000	8,226.00
24	000P96286A FREIGHT, QUOTED	1.00 FRT	268.5300	268.53

<b>Purchaser:</b> Nicole Ivancic	(936) 4684472	<b>ADDITIONAL CHARGE:</b>  <b>DISCOUNT/TRADE-IN:</b>  <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20003951</b>	Collegiate Licensed: <b>CL</b>	
Req No: <b>R0082235</b>	Employee/Employee Relationship:	

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.					
310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
310030-96021-773340	\$37,650.00	310030-96021-773340	\$1,441.50	310030-96021-773340	\$44,550.00
310030-96021-773340	\$1,616.09	310030-96021-773340	\$42.54	310030-96021-773340	\$1,141.28
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310030-96021-773340	\$713.49	310030-96021-773670	\$250.00	310030-96021-773340	\$35.00
310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
310030-96021-773340	\$3,010.00	310030-96021-773340	\$45.00	310030-96021-773340	\$103.00
310030-96021-773340	\$10,455.00	310030-96021-773340	\$4,150.50		
310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		





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 Odessa TX 79761-3844

ted@athleticsupplytx.com

**PO Number: P2501216**

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**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  
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Item	Description	Quantity	Unit Cost	Total Cost
25	Shipping for Order Verification #J0212296-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Order Confirmation #M0305188-00 for specific items.	6,231.00 EA	1.0000	6,231.00
26	000P96286A FREIGHT, QUOTED Shipping for Order Confirmation #M0305188-00	1.00 FRT	45.0000	45.00
27	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	44,550.00 EA	1.0000	44,550.00

<b>Purchaser:</b> Nicole Ivancic (936) 4684472	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20003951</b> Collegiate Licensed: <b>CL</b>	
Req No: <b>R0082235</b> Employee/Employee Relationship:	

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

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

310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
310030-96021-773340	\$37,650.00	310030-96021-773340	\$1,441.50	310030-96021-773340	\$44,550.00
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310030-96021-773340	\$713.49	310030-96021-773670	\$250.00	310030-96021-773340	\$35.00
310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
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310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



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<b>PO Number: P2501216</b>
<b>PO Date: 09/23/24</b>
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 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  
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Item	Description	Quantity	Unit Cost	Total Cost
28	Clothing for the SFA Football team. Refer to Order Confirmation #P0213622-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Order Confirmation #P0213622-00	1.00 FRT	1,141.2800	1,141.28
29	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Quote #D6117946-00 Purple CUA-V01-00 (Qty: 100 at \$6/name plate) White CUA-V02-00 (Qty: 100 at \$6/name plate)	300.00 EA	6.0000	1,800.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0082235**  
 Blanket Order: Employee/Employee Relationship:

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

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

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

310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
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310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
310030-96021-773340	\$3,010.00	310030-96021-773340	\$45.00	310030-96021-773340	\$103.00
310030-96021-773340	\$10,455.00	310030-96021-773340	\$4,150.50		
310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		



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**Terms: Net 30**  
**FOB: Destination Prepay & Add (QTD)**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
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Item	Description	Quantity	Unit Cost	Total Cost
30	Black CUA-V03-00 (Qty: 100 at \$6/name plate) 000P96286A FREIGHT, QUOTED Shipping for Quote #D6117946-00	1.00 FRT	35.0000	35.00
31	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Football team. Refer to Quote #D6126510-00 for specific items	2,079.00 EA	1.0000	2,079.00
32	000P96286A FREIGHT, QUOTED Shipping for Quote #D6126510-00	1.00 FRT	103.0000	103.00

**Purchaser:** Nicole Ivancic (936) 4684472  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0082235**  
 Blanket Order: Employee/Employee Relationship:

**ADDITIONAL CHARGE: .00**  
**DISCOUNT/TRADE-IN: .00**  
**TOTAL: 247,375.01**

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

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

310030-96021-773280	\$3,450.00	310030-96021-773340	\$16,533.00	310030-96021-773340	\$6,231.00
310030-96021-773280	\$295.00	310030-96021-773340	\$400.00	310030-96021-773340	\$45.00
310030-96021-773340	\$37,650.00	310030-96021-773340	\$1,441.50	310030-96021-773340	\$44,550.00
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310030-96021-773340	\$713.49	310030-96021-773670	\$250.00	310030-96021-773340	\$35.00
310030-96021-773340	\$63,096.50	310030-96021-773340	\$1,976.50	310030-96021-773340	\$2,079.00
310030-96021-773340	\$3,010.00	310030-96021-773340	\$45.00	310030-96021-773340	\$103.00
310030-96021-773340	\$10,455.00	310030-96021-773340	\$4,150.50		
310030-96021-773340	\$390.00	310030-96021-773340	\$85.08		
310030-96021-773300	\$928.00	310030-96021-773340	\$8,226.00		
310030-96021-773300	\$50.00	310030-96021-773340	\$268.53		