



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: P2501260
PO Date: 09/27/24
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. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Basketball team. Refer to Quote #D6067873-00 for specific items.	15,642.00 EA	1.0000	15,642.00
2	000P96286A FREIGHT, QUOTED Shipping for Quote #D6067873-00	1.00 FRT	639.5900	639.59
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	1,611.00 EA	1.0000	1,611.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0082254**
 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.

310030-97021-773340	\$15,642.00	310030-97021-773340	\$639.59
310030-97021-773340	\$639.59		
310030-97021-773340	\$1,611.00		
310030-97021-773340	\$80.17		
310030-97021-773340	\$4,676.50		
310030-97021-773340	\$234.00		
310030-97021-773340	\$12,177.00		
310030-97021-773340	\$452.26		
310030-97021-773340	\$2,262.00		
310030-97021-773340	\$15,600.00		
310030-97021-773340	\$400.00		
310030-97021-773340	\$16,734.00		



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Item	Description	Quantity	Unit Cost	Total Cost
4	Clothing for the SFA Women's Basketball team. Refer to Quote #D0213670-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Quote #D0213670-00	1.00 FRT	80.1700	80.17
5	000P80005A ATHLETIC BOOTS AND SHOES Shoes for the SFA Women's Basketball team. Refer to Quote #D6067864-00 for specific items.	4,676.50 EA	1.0000	4,676.50
6	000P96286A FREIGHT, QUOTED	1.00 FRT	234.0000	234.00

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

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310030-97021-773340	\$639.59		
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310030-97021-773340	\$80.17		
310030-97021-773340	\$4,676.50		
310030-97021-773340	\$234.00		
310030-97021-773340	\$12,177.00		
310030-97021-773340	\$452.26		
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Item	Description	Quantity	Unit Cost	Total Cost
7	Shipping for Quote #D6067864-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Basketball team. Refer to Quote #D6067869-00 for specific items.	12,177.00 EA	1.0000	12,177.00
8	000P96286A FREIGHT, QUOTED Shipping for Quote #D6067869-00	1.00 FRT	452.2600	452.26
9	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	2,262.00 EA	1.0000	2,262.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951 Collegiate Licensed: CL Req No: R0082254 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.			
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Item	Description	Quantity	Unit Cost	Total Cost
10	Clothing for the SFA Women's Basketball team. Refer to Order Verification #J0316335-00 for specific items. 000P80005A ATHLETIC BOOTS AND SHOES	15,600.00 EA	1.0000	15,600.00
11	Shoes for the SFA Women's Basketball team. Refer to Quote #D6080883-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Quote #D6080883-00	1.00 FRT	400.0000	400.00
12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	16,734.00 EA	1.0000	16,734.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0082254	Employee/Employee Relationship:	

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

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13	Clothing for the SFA Women's Basketball team. Refer to Order Verification #J0213691-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Order Verification #J0213691-00	1.00 FRT	639.5900	639.59

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 Req No: **R0082254**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	71,148.11

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