



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: P2501262

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 Men's Basketball team. Refer to Quote #D6080497-00 for specific items.	21,278.00 EA	1.0000	21,278.00
2	000P96286A FREIGHT, QUOTED Shipping for Quote #D6080497-00	1.00 FRT	400.0000	400.00
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	5,727.00 EA	1.0000	5,727.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0082261**
 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.

310030-96031-773340	\$21,278.00
310030-96031-773340	\$400.00
310030-96031-773340	\$5,727.00
310030-96031-773340	\$287.00
289490-96031-773340	\$1,881.00
289490-96031-773340	\$95.00
289490-96031-773340	\$1,470.00
289490-96031-773340	\$77.50
310030-96031-773340	\$15,689.50
310030-96031-773340	\$338.18
310030-96031-773340	\$23,175.00
310030-96031-773340	\$620.35



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Item	Description	Quantity	Unit Cost	Total Cost
4	Clothing for the SFA Men's Basketball team. Refer to Order Confirmation #M0314308-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Order Confirmation #M0314308-00	1.00 FRT	287.0000	287.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Men's Basketball team. Refer to Order Confirmation #M0313587-00 for specific items.	1,881.00 EA	1.0000	1,881.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0082261**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
6	000P96286A FREIGHT, QUOTED Shipping for Order Confirmation #M0313587-00	1.00 FRT	95.0000	95.00
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Men's Basketball team. Refer to Order Verification #J0321145-00 for specific items.	1,470.00 EA	1.0000	1,470.00
8	000P96286A FREIGHT, QUOTED Shipping for Order Verification #J0321145-00	1.00 FRT	77.5000	77.50

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0082261	Employee/Employee Relationship:	

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

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Item	Description	Quantity	Unit Cost	Total Cost
9	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Men's Basketball team. Refer to Order Verification #J0213773-00 for specific items.	15,689.50 EA	1.0000	15,689.50
10	000P96286A FREIGHT, QUOTED Shipping for Order Verification #J0213773-00	1.00 FRT	338.1800	338.18
11	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	23,175.00 EA	1.0000	23,175.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0082261	Employee/Employee Relationship:	

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

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12	Clothing for the SFA Men's Basketball team. Refer to Order Confirmation #P0213758-00 for specific items. 000P96286A FREIGHT, QUOTED Shipping for Order Confirmation #P0213758-00	1.00 FRT	620.3500	620.35

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0082261**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 71,038.53

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

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