



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: **P2501457**

PO Date: **10/29/24**

Delivery Date: **11/05/24**

**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 # D6067913-00 for specific items	16,838.40 EA	1.0000	16,838.40
2	000P96286A FREIGHT, QUOTED Shipping & Handling for Quote #D6067913-00	1.00 FRT	841.0000	841.00
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	4,738.00 EA	1.0000	4,738.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0082448**

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.

310030-96031-773340	\$16,838.40
310030-96031-773340	\$841.00
310030-96031-773340	\$4,738.00
310030-96031-773340	\$237.00



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Item	Description	Quantity	Unit Cost	Total Cost
4	Clothing for the SFA Men's Basketball team. Refer to Order Confirmation # M0313624 for specific items 000P96286A FREIGHT, QUOTED Shipping & Handling for Order Confirmation #M0313624	1.00 FRT	237.0000	237.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN: .00
Req No: R0082448 Employee/Employee Relationship:	TOTAL: 22,654.40
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.

310030-96031-773340	\$16,838.40
310030-96031-773340	\$841.00
310030-96031-773340	\$4,738.00
310030-96031-773340	\$237.00