



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: P2501460

PO Date: 10/18/24

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 Soccer team. Refer to Order Confirmation #D6067913-00 for specific items	1,700.00 EA	1.0000	1,700.00
2	000P96286A FREIGHT, QUOTED Shipping & Handling for Order Confirmation #D0212292-00	1.00 FRT	40.0900	40.09

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951 Collegiate Licensed: CL Req No: R0082453	
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.			
310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		



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: **P2501460**

PO Date: **10/18/24**

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
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Soccer team. Refer to Order Verification #D6067913-00 for specific items	8,226.00 EA	1.0000	8,226.00
4	000P96286A FREIGHT, QUOTED Shipping & Handling for Order Verification #D6067913-00	1.00 FRT	10.0000	10.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	1,113.75 EA	1.0000	1,113.75

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0082453	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.			
310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		



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: P2501460

PO Date: 10/18/24

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
6	Clothing for the SFA Women's Soccer team. Refer to Order Confirmation #P0212292-00 for specific items 000P96286A FREIGHT, QUOTED Shipping & Handling for Order Confirmation # P0212292-00	1.00 FRT	103.9600	103.96
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Soccer team. Refer to Order Confirmation # P0293579-00	1,643.00 EA	1.0000	1,643.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951	Collegiate Licensed: CL	
Req No: R0082453	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.			
310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		



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: P2501460

PO Date: 10/18/24

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
8	for specific items 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Soccer team. Refer to Quote #D6089672-00 for specific items	6,526.75 EA	1.0000	6,526.75
9	000P96286A FREIGHT, QUOTED Shipping & Handling for Quote #D6089672-00	1.00 FRT	247.9900	247.99
10	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	8,040.00 EA	1.0000	8,040.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20003951 Collegiate Licensed: CL Req No: R0082453 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.

310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		



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: P2501460
PO Date: 10/18/24
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
11	Clothing for the SFA Women's Soccer team. Refer to Quote # D6067424-00 for specific items 000P96286A FREIGHT, QUOTED Shipping & Handling for Quote #D6067424-00	1.00 FRT	238.5800	238.58
12	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Women's Soccer team. Refer to Quote #D6067426-00 for specific items	9,745.50 EA	1.0000	9,745.50

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0082453**
 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.

310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		



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: P2501460
PO Date: 10/18/24
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
13	000P96286A FREIGHT, QUOTED Shipping & Handling for Quote #D6067426-00	1.00 FRT	10.0000	10.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20003951** Collegiate Licensed: **CL**
 Req No: **R0082453**
 Blanket Order: Employee/Employee Relationship:
 HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:	.00
DISCOUNT/TRADE-IN:	.00
TOTAL:	37,645.62

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

310030-97031-773340	\$1,700.00	310030-97031-773340	\$10.00
310030-97031-773340	\$40.09		
310030-97031-773340	\$8,226.00		
310030-97031-773340	\$10.00		
310030-97031-773340	\$1,113.75		
310030-97031-773340	\$103.96		
310030-97031-773340	\$1,643.00		
310030-97031-773340	\$6,526.75		
310030-97031-773340	\$247.99		
310030-97031-773340	\$8,040.00		
310030-97031-773340	\$238.58		
310030-97031-773340	\$9,745.50		