



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

colten.claxton@game-one.com

PO Number: P2501531

PO Date: 10/28/24

Delivery Date: 11/15/24

**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 Baseball team. Refer to Order Number D6106861-00 for specific items.	30,643.25 EA	1.0000	30,643.25
2	000P96286A FREIGHT, QUOTED Shipping for Order #D6106861-00	1,048.76 FRT	1.0000	1,048.76
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	13,740.00 EA	1.0000	13,740.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0082165**

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.

310030-96041-773340	\$30,643.25
310030-96041-773340	\$1,048.76
310030-96041-773340	\$13,740.00
310030-96041-773340	\$350.00
310030-96041-773340	\$1,152.00
310030-96041-773340	\$57.60
310030-96041-773340	\$1,580.40
310030-96041-773340	\$79.02



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

colten.claxton@game-one.com

PO Number: **P2501531**

PO Date: **10/28/24**

Delivery Date: **11/15/24**

**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
	Clothing for the SFA Baseball team. Refer to Quote #D6106874-00 for specific items.			
4	000P96286A FREIGHT, QUOTED Shipping for Quote #D6106874-00	350.00 FRT	1.0000	350.00
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	1,152.00 EA	1.0000	1,152.00
	Clothing for the SFA Baseball team. Refer to Quote #D6152342-00 for specific items.			
6	000P96286A FREIGHT, QUOTED	57.60 FRT	1.0000	57.60

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20003951**

Collegiate Licensed: **CL**

DISCOUNT/TRADE-IN:

Req No: **R0082165**

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.

310030-96041-773340	\$30,643.25
310030-96041-773340	\$1,048.76
310030-96041-773340	\$13,740.00
310030-96041-773340	\$350.00
310030-96041-773340	\$1,152.00
310030-96041-773340	\$57.60
310030-96041-773340	\$1,580.40
310030-96041-773340	\$79.02



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

colten.claxton@game-one.com

PO Number: P2501531

PO Date: 10/28/24

Delivery Date: 11/15/24

**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
7	Shipping for Quote #D6152342-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Baseball team. Refer to Quote #D6152354-00 for specific items.	1,580.40 EA	1.0000	1,580.40
8	000P96286A FREIGHT, QUOTED Shipping for Quote #D6152354-00	79.02 FRT	1.0000	79.02

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20003951 Collegiate Licensed: CL	DISCOUNT/TRADE-IN: .00
Req No: R0082165 Employee/Employee Relationship:	TOTAL: 48,651.03

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.

310030-96041-773340	\$30,643.25
310030-96041-773340	\$1,048.76
310030-96041-773340	\$13,740.00
310030-96041-773340	\$350.00
310030-96041-773340	\$1,152.00
310030-96041-773340	\$57.60
310030-96041-773340	\$1,580.40
310030-96041-773340	\$79.02