



**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

<b>PO Number:</b> P2501777
<b>PO Date:</b> 11/22/24
<b>Delivery Date:</b> 12/12/24

**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 Quote #D6176575-00, #D6176494-00, #D6176489-00, #D6176486-00, #D6176484-00, RFP# ATHLETIC APPAREL-18 opened 10/17/17, and agreement per iContracts #231516. ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays 11/28/24 through 11/29/24; please adjust your shipping schedule accordingly. 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE Clothing for the SFA Baseball team Refer to Quote #D6176575-00 for specific items	6,858.00 EA	1.0000	6,858.00

**Purchaser:** LaDonna OHara (936) 4684584  
 Vendor ID: **20003951** Collegiate Licensed: **CL**  
 Req No: **R0082838**  
 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.

310030-96041-773340	\$6,858.00
310030-96041-773340	\$342.90
310030-96041-773340	\$16,117.00
310030-96041-773340	\$382.25
310030-96041-773340	\$2,730.00
310030-96041-773340	\$136.50
310030-96041-773340	\$3,864.00
310030-96041-773340	\$193.20
310030-96041-773340	\$1,476.00
310030-96041-773340	\$73.80



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2	000P96286A FREIGHT, QUOTED Shipping for Quote #D6176575-00	342.90 FRT	1.0000	342.90
3	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Baseball team Refer to Quote #D6176494-00 for specific items	16,117.00 EA	1.0000	16,117.00
4	000P96286A FREIGHT, QUOTED Shipping for Quote #D6176494-00	382.25 FRT	1.0000	382.25
5	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE	2,730.00 EA	1.0000	2,730.00

<b>Purchaser:</b> LaDonna OHara (936) 4684584	<b>ADDITIONAL CHARGE:</b> <b>DISCOUNT/TRADE-IN:</b> <b>TOTAL: CONTINUED</b>
Vendor ID: <b>20003951</b> Collegiate Licensed: <b>CL</b> Req No: <b>R0082838</b> Blanket Order: Employee/Employee Relationship:	

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

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Item	Description	Quantity	Unit Cost	Total Cost
6	Clothing for the SFA Baseball team Refer to Quote #D6176489-00 for specific items 000P96286A FREIGHT, QUOTED Shipping for Quote #D6176489-00	136.50 FRT	1.0000	136.50
7	000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Baseball team Refer to Quote #D6176486-00 for specific items	3,864.00 EA	1.0000	3,864.00
8	000P96286A FREIGHT, QUOTED	193.20 FRT	1.0000	193.20

**Purchaser:** LaDonna OHara

(936) 4684584

**ADDITIONAL CHARGE:**

Vendor ID: **20003951**

Collegiate Licensed: **CL**

**DISCOUNT/TRADE-IN:**

Req No: **R0082838**

Employee/Employee Relationship:

**TOTAL: CONTINUED**

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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Item	Description	Quantity	Unit Cost	Total Cost
9	Shipping for Quote #D6176486-00 000P20010A ATHLETIC CLOTHING FOR INTERNAL USE  Clothing for the SFA Baseball team Refer to Quote #D6176484-00 for specific items	1,476.00 EA	1.0000	1,476.00
10	000P96286A FREIGHT, QUOTED Shipping for Quote #D6176484-00	73.80 FRT	1.0000	73.80

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 Req No: **R0082838**  
 Blanket Order: Employee/Employee Relationship:  
 HUB Status: Purchase Class: **Competitive Solicitation**

<b>ADDITIONAL CHARGE:</b>	<b>.00</b>
<b>DISCOUNT/TRADE-IN:</b>	<b>.00</b>
<b>TOTAL:</b>	<b>32,173.65</b>

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