



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

Movella Technologies N.A. Inc.
101 N Pacific Coast Hwy
Ste 306
El Segundo CA 90245-4345

tricia.shirk@movella.com

PO Number: **P2401656**

PO Date: **11/16/23**

Delivery Date: **12/15/23**

**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:

Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023

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	Quote #00079213 dated 10/30/2023 000P46504A BIOFEEDBACK EQUIPMENT Product #MVN-AWINDA Wireless fullbody mocap system	1.00 EA	8,460.0000	8,460.00
2	000P20410A COMPUTER PARTS/ACCESSORIES, INTERNAL AND EXTERNAL Product #XS-TIME-DNG Xsens License Dongle - \$270.00 ---- Product #MVNA-STR Awinda Full Body Strap Set - \$0.00	1.00 EA	270.0000	270.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20488067**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0079735**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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

911004-22322-773730	\$8,460.00
911004-22322-773350	\$270.00
911004-22322-773730	\$35,990.00
911004-22322-773730	\$75.00



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

Movella Technologies N.A. Inc.
101 N Pacific Coast Hwy
Ste 306
El Segundo CA 90245-4345

tricia.shirk@movella.com

PO Number: **P2401656**

PO Date: **11/16/23**

Delivery Date: **12/15/23**

**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:

Carrie Stover
Perkins College of Education
Education Bldg 213
2006 Raguet St N
SFA Box 13023

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	000P46504A BIOFEEDBACK EQUIPMENT Product #MVN-AL-PRO-L-D MVN Analyze Pro Lifetime incl 3Y Maint+Support, DNG Key	1.00 EA	35,990.0000	35,990.00
4	000P96286A FREIGHT, QUOTED Product #SHIPPING Shipping Costs	1.00 FRT	75.0000	75.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:	.00
Vendor ID: 20488067	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0079735	Employee/Employee Relationship:	TOTAL:	44,795.00
Blanket Order:			
HUB Status:	Purchase Class: Proprietary Source - NonCompetitive		

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

911004-22322-773730	\$8,460.00
911004-22322-773350	\$270.00
911004-22322-773730	\$35,990.00
911004-22322-773730	\$75.00