



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

SimX, Inc
DBA: Simx Inc
PMB 87927
548 Market St
San Francisco CA 94104-5401

Teresa.Rhodes@sfasu.edu

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PO Number: **P2601456**

PO Date: **10/22/25**

Delivery Date: **10/30/28**

**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:

Jennifer Hunter
School of Nursing
Nursing Bldg
5707 North St
SFA Box 6156
Nacogdoches TX 75961

Terms: Net 30

FOB: Not Applicable

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Exempt Policy 05-301 - Direct Publications ---- In accordance with iContracts #1345482 ---- For the service period: 10/31/2025 - 10/30/2028 000P20911F SOFTWARE - SINGLE LICENSES SIMX Software License Number of Licensed Learner Devices: 9	1.00 SRV	85,050.0000	85,050.00
2	000P96258A PROF SRV, NOT OTHERWISE CLASSIFIED	1.00 SRV	7,650.0000	7,650.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

Vendor ID: **20541521**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084930**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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

150002-26509-773800 \$85,050.00
150002-26509-772530 \$7,650.00
150002-26509-772100 \$10,125.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	SimX Support and On-Site Implementation and Training Services 000P96339A FEES (NOT OTHERWISE CLASS.) SimX Marketplace Scenarios: Virtual Manikin - Adult Chest Pain	1.00 SRV	10,125.0000	10,125.00

Purchaser: Teresa Rhodes

(936) 4684460

ADDITIONAL CHARGE:

.00

Vendor ID: **20541521**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0084930**

Employee/Employee Relationship:

TOTAL:

102,825.00

Blanket Order:

HUB Status:

Purchase Class: **Exempt per SFA Policy**

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150002-26509-773800 \$85,050.00
150002-26509-772530 \$7,650.00
150002-26509-772100 \$10,125.00