



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

Page 1

PO Number: P2601709

PO Date: 12/18/25

Delivery Date: 12/30/29

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

thomas.baker@imotions.com

Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable	Ship to: Luis Aguerrevere Allied Health Studies HPE Bldg 204 1812 Raguet St N SFA Box 13015 Nacogdoches TX 75962
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Terms: Net 30 FOB: Destination Prepay & Add (QTD)	PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #Q-22883 dated 10/31/2025 ---- EXEMPT PER HOPS 05-301 - Direct Publications - Line #1 only ---- iMotions Software Suite valid from 12/31/2025 - 12/30/2029; Annual cost after this timeframe is expected to be \$1,900.00 000P20911F SOFTWARE - SINGLE LICENSES iMotions Software Suite Consisting of: iMotions Software Suite & Customer Success Program - qty 4 years - \$6,840.00	23,140.00 YRS	1.0000	23,140.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20383851	Collegiate Licensed:	DISCOUNT/TRADE-IN:
Req No: R0085212	Employee/Employee Relationship:	TOTAL: CONTINUED

Blanket Order: Purchase Class: **Exempt per SFA Policy**

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.

911006-22121-773800	\$23,140.00
911006-22121-773740	\$9,080.00
911006-22121-773740	\$650.00



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Item	Description	Quantity	Unit Cost	Total Cost
	(Training, consultancy (CSM), iMotions research community ---- iMotions Module - GSR - qty 1 - \$3,600.00 (Galvanic Skin Response/Electrodermal Activity research software) ---- iMotions Module - ECG - qty 1 - \$3,600.00 (Electrocardiology research software) ---- iMotions Module - Voice Analysis - audEERING - qty 1 - \$3,600.00 (Voice Analysis research software) ---- iMotions Module - Respiration - qty 1 - \$3,600.00			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20383851 Req No: R0085212 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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Item	Description	Quantity	Unit Cost	Total Cost
2	(Inhalation & Exhalation related metrics) ---- iMotions Module - Automated AOIs - qty 1 - \$1,900.00 (Automated placement of Areas of Interest (AOI) ---- Training offered: iMotions Virtual Workshop (1 day) - qty 1 - \$2,900.00 less discount (-\$2,900.00) = \$0.00 000P20775B COMPUTER PROJECTION DEVICES, OTHER (NOT PROJECTOR) Smart Eye AI-X 60 HZ - qty 1 - \$3,105.00 (Eye tracking bar ships from Sweden) ----	1.0000	9,080.00	9,080.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20383851 Req No: R0085212 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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911006-22121-773800 \$23,140.00
911006-22121-773740 \$9,080.00
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Item	Description	Quantity	Unit Cost	Total Cost
	PLUX Biosignals ECG sensor - qty 1 - \$150.00 (ECG sensor for biosignalplus) ---- PLUX Biosignals EDA/GSR sensor - qty 1 - \$150.00 (GSR sensor ships from Portugal) ---- PLUX Biosignals RIP sensor - qty 1 - \$875.00 (RIP sensor ships from Portugal) ---- PLUX Biosignals 8-Channel System Kit - qty 1 - \$4,800.00 (Includes 8-Channel Hub + USB Cable + Charger + Bluetooth Dongle + 200 Electrodes + Carrying Case - ships from EU (Portugal) ----			

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE:
Vendor ID: 20383851 Req No: R0085212 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Exempt per SFA Policy
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

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911006-22121-773740	\$9,080.00
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Item	Description	Quantity	Unit Cost	Total Cost
3	Other Hardware - qty 1 - \$1,900.00 less discount (-\$1,900.00) = \$0.00 (Back payment - inactive years \$1,900) 000P96286A FREIGHT, QUOTED Shipping and Handling (Hardware) ---- Note: Incoterms: DAP (Delivery at Place)	650.00 FRT	1.0000	650.00

Purchaser: Kim Jones	(936) 4686551	ADDITIONAL CHARGE: .00
Vendor ID: 20383851	Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0085212	Employee/Employee Relationship:	TOTAL: 32,870.00

Blanket Order: Purchase Class: **Exempt per SFA Policy**

HUB Status:

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