



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

Bee Systems Inc. dba Bee Medic
7724 SW Nimbus Ave Bldg 10S
Beaverton OR 97008-6400

sales@beemedic.com

Page 1

PO Number: P2601749

PO Date: 01/08/26

Delivery Date: 01/30/26

**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: Michelle Parsons 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	Estimate #4704 dated 07/21/2025 ---- NOTE: PLEASE SHIP TO BELOW Luis Aguerrevere Allied Health Studies Dept. Human Services Building 105D 2100 Raguet Street Nacogdoches TX 75962 000P46504A BIOFEEDBACK EQUIPMENT Group 1 - Neuroamp II - Package - \$9,400.00 total Neuroamp II5S - \$7,300.00 BEELab_Software - \$2,100.00 ----	38,207.50 EA	1.0000	38,207.50

Purchaser: LaDonna OHara	(936) 4684584	ADDITIONAL CHARGE:
Vendor ID: 20548365 Req No: R0085219 Blanket Order:	Collegiate Licensed: Employee/Employee Relationship:	DISCOUNT/TRADE-IN: TOTAL: CONTINUED

HUB Status:	Purchase Class: Proprietary Source - NonCompetitive
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Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

911006-22121-773340 \$38,207.50



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Item	Description	Quantity	Unit Cost	Total Cost
	Group 2 - Neuroamp II - Package - \$8,900.00 total NEA Cable - \$20.00 4 Electrode set - \$150.00 Jumper Cable - \$20.00 Ten20 4oz tube - \$0.00 Nuprep 4oz tube - \$0.00 NEA Pack discount - (-\$190.00) ---- Group 3 - Gold BEELab Collection - 2 x \$6,100.00 = \$12,200.00 total Pro BEELab Game Pack - 2 x \$7,350.00 = \$14,700.00 2-ch Electrode set - 2 x \$200.00 = \$400.00 Gamepad - 2 x \$40.00 = \$80.00 Tactile Brown Bear - 2 x \$500.00 = \$1,000.00			

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Item	Description	Quantity	Unit Cost	Total Cost
	Ten20 8oz - 3 packs - 2 x \$60.00 = \$120.00 NuPrep - 3 packs - 2 x \$40.00 = \$80.00 Alcohol Bottle Glass - 2 x \$20.00 = \$40.00 Headphones - 2 x \$30.00 = \$60.00 Mask - 2 x \$30.00 = \$60.00 GC BL 2 x (-\$2,170.00) = (-\$4,340.00) ---- Group 4 - 2-ch Electrode set - 2 x \$200.00 = \$400.00 ---- Group 5 - Neurolab EEG-21 - \$7,307.50 ERP Manuals - \$0.00 x_23 - \$7,100.00 x23/39 data cable - \$150.00 ERPrec_USB stick - \$0.00			

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Item	Description	Quantity	Unit Cost	Total Cost
	Freight - \$57.50 ---- For full description of all products listed above please see quote. ---- Group 1 - \$9,400.00 + Group 2 - \$8,900.00 + Group 3 - \$12,200.00 + Group 4 - \$400.00 + Group 5 - \$7,307.50 = Grand Total - \$38,207.50			

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Vendor ID: 20548365	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0085219	Employee/Employee Relationship:	TOTAL:	38,207.50

Blanket Order: Purchase Class: **Proprietary Source - NonCompetitive**

HUB Status:

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