



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

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	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

Vendor ID: **20548365**

Collegiate Licensed:

Req No: **R0085219**

Employee/Employee Relationship:

Blanket Order:

HUB Status:

Purchase Class: **Proprietary Source - NonCompetitive**

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.

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			

Purchaser: LaDonna OHara

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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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