



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

Moticon ReGo AG
Machtlfingerstr. 21
Munich 81379
Germany

sales@moticon.com

PO Number: **P2403278**

PO Date: **07/30/24**

Delivery Date: **08/31/25**

**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
Kinesiology and Health Sc Dept
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	<p>In accordance with Informal Bid #Insole Measuring System-24 opened on July 22, 2024. ---- LEAD TIME: 2 weeks for orders = 10 pairs of insoles 1 week for accessories & software</p> <p>000P46504A BIOFEEDBACK EQUIPMENT Insole Sensor System ---- Includes: 8 - pair sensor insoles, onboard memory, 16 pressure sensors, 6-axis IMU</p>	8.00 EA	2,332.5000	18,660.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20508163**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081616**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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

911004-22322-773340	\$18,660.00
911004-22322-773670	\$790.00
911004-22322-773340	\$60.00



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

Moticon ReGo AG
Machtlfingerstr. 21
Munich 81379
Germany

sales@moticon.com

PO Number: **P2403278**

PO Date: **07/30/24**

Delivery Date: **08/31/25**

**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
Kinesiology and Health Sc Dept
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
	Sizes: (1) each of S2, S3, S4, S5, S6, S7, S8 & S9 1 - Product Bag 1 - TTL trigger signal transmitter/receiver, 3.5MM audio input/output, USB-C programming/charge connector, incl. adapter cable audio/RCA + BNC, battery or USB powered operation, interfaces with app 8- Pair of rechargeable Coin Cells for sensor insoles 1 - USB coin cell charger for rechargeable Li-Ion coin cell batteries 1 - Base Module for analysis of app and external data, replay functions, data import and export, raw data access 1 - App that allows for control of sensor insoles,			

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20508163**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081616**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

911004-22322-773340	\$18,660.00
911004-22322-773670	\$790.00
911004-22322-773340	\$60.00



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

Moticon ReGo AG
 Machtlfingerstr. 21
 Munich 81379
 Germany

sales@moticon.com

PO Number: P2403278

PO Date: 07/30/24

Delivery Date: 08/31/25

**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
 Kinesiology and Health Sc Dept
 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
2	measurement management, and data transfer to the app software 000P93699A M & R, OTHER EQPT AND FURNISHINGS Annual Support - OpenGo Support Service Technical customer support, includes support hotline, support ticket system, access to product documentation, valid 12 months, nonrecurring, mandatory for 1st time purchase. \$395.00 - OpenGo Software Update Service Updates for OpenGo App and OpenGo Software, valid 12 months, nonrecurring, mandatory for 1st time	1.00 SRV	790.0000	790.00

Purchaser: Kathy Durrett

(936) 4684225

ADDITIONAL CHARGE:

Vendor ID: **20508163**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081616**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

Purchase Class: **Competitive Solicitation**

HUB Status:

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

911004-22322-773340	\$18,660.00
911004-22322-773670	\$790.00
911004-22322-773340	\$60.00



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

Moticon ReGo AG
Machtlfingerstr. 21
Munich 81379
Germany

sales@moticon.com

PO Number: **P2403278**

PO Date: **07/30/24**

Delivery Date: **08/31/25**

**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
Kinesiology and Health Sc Dept
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
3	purchase. \$395.00 000P96286A FREIGHT, QUOTED Freight - Packaging Product boxing for safe shipment \$15.00 - Freight National \$45.00	1.00 FRT	60.0000	60.00

Purchaser: Kathy Durrett (936) 4684225	ADDITIONAL CHARGE: .00
Vendor ID: 20508163 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081616 Employee/Employee Relationship:	TOTAL: 19,510.00
Blanket Order:	
HUB Status:	Purchase Class: Competitive Solicitation

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

911004-22322-773340	\$18,660.00
911004-22322-773670	\$790.00
911004-22322-773340	\$60.00