



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 31, 2017	AB0311529	0

Contact instructions for questions regarding this Purchase Order:
Please contact the Buyer if Buyer contact information is present.
Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847

Customer Contact:

Name:	Fritzie Freeman
Email:	ffreeman@tamu.edu
Phone:	+1 (979) 845-2581

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information				Delivery Information			
Supplier Name	Tobii Technology Inc			Delivery Address			
Address	510 N WASHINGTON ST STE 200 FALLS CHURCH, VA 22046 US			Texas A&M University			
Phone	+1 (703) 738-1306			Attn		Fritzie Freeman	
FOB / FREIGHT	Destination			Psychology Dept.			
Pre-Pay & Add	No			Psychology Bldg.			
Payment Terms	0, Net 30			Room		230	
Contract Number - Header	no value			4235 TAMU			
Contract Number - Line	no value			College Station, TX 77843-4235			
Quote number				United States			
				Delivery Information			
				Required Delivery Date		Jun 2, 2017	
				Ship Via		Best Carrier-Best Way	
Notes to Supplier							
Shipping Instructions							
Attachments for supplier							
Bid Information for Pro X2-60 Hardware Package and Pro Glasses.pdf							
Insurance Information for Pro X2-60 Hardware Package and Pro Glasses.pdf							
Terms and Conditions - Updated.pdf							
PO Clauses							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed				
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Tobii Pro X2-60 Hardware Package to includes 2-year hardware warranty	400117		11,029.00 USD	1	11,029.00 USD

2 of 10	Tobii Pro Glasses 2 Live View Wireless 50Hz Hardware Package- includes 2-year hardware warranty	400151		15,304.50 USD	2	30,609.00 USD
3 of 10	Tobii Pro Lab- Full EditionEye tracking Software Suite	411060		8,910.00 USD	1	8,910.00 USD
4 of 10	Tobii Pro Glasses 2 Prescription Lens kitDiopter Range -8 to 0	510072		1,980.00 USD	1	1,980.00 USD
5 of 10	Tobii Pro Glasses 2 Prescription Lens KitDiopter Range -5 to +3	510069		1,980.00 USD	1	1,980.00 USD
6 of 10	Tobii Pro Essentials 1-Day onsite Installation & Startup Training (See Bid Information Document)	601030		3,150.00 USD	1	3,150.00 USD
7 of 10	1-year Technical Support for Tobii Pro X2-60 Hardware package	602190		0.00 USD	1	0.00 USD
8 of 10	1-Year Technical Support for Tobii Pro Glasses 2 Live View Wireless 50 Hz Hardware package	602190		0.00 USD	2	0.00 USD
9 of 10	1-year Technical Support for Tobii Pro Lab- Full Editionincludes 1-year of software updates	602190		0.00 USD	1	0.00 USD
10 of 10	Shipping and HandlingFreight Charges to be FOB Destination, TAMU - College Station, Texas 77843-4235. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.	100001		400.00 USD	1	400.00 USD
Total				58,058.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>