



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.
Sep 5, 2017	AB0324222	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Morgan Sanders	
Email:	sandersm@tamu.edu	
Phone:		

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	IMOTIONS INC	Delivery Address	
Address	285 SUMMER ST STE 201 BOSTON, MA 02110 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 617-520-4958	Attn	Morgan Sanders
FOB / FREIGHT	Destination	Psychology Dept.	
Pre-Pay & Add	No	Psychology Bldg.	
Payment Terms	0, Net 30	Room	230
Contract Number - Header	<i>no value</i>	4235 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4235	
Quote number	00013184	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier License Agreement as per the attached fully executed agreement

Attachments for supplier

iMotions Quote 8-10-17.pdf

Imotions Core Fully Executed Contract.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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 11	iMotions Core	unknown	EA	2,900.00 USD	1 EA	2,900.00 USD
2 of 11	Module- Screen Based Eye Tracking	unknown	EA	6,900.00 USD	1 EA	6,900.00 USD
3 of 11	Module- Affectiva Research	unknown	EA	4,900.00 USD	1 EA	4,900.00 USD
4 of 11	Module- Biopac Advanced	unknown	EA	3,350.00 USD	1 EA	3,350.00 USD
5 of 11	Tobii Eye Tracker- X2-30 COMPACT	unknown	EA	4,410.00 USD	1 EA	4,410.00 USD
6 of 11	BIOPAC MP-160	unknown	EA	6,700.00 USD	1 EA	6,700.00 USD
7 of 11	BIOPAC GSR/EDA100C Device	unknown	EA	1,090.00 USD	1 EA	1,090.00 USD
8 of 11	BIOPAC ECG100C Device	unknown	EA	1,090.00 USD	1 EA	1,090.00 USD
9 of 11	BIOPAC RSP100C Device	unknown	EA	1,090.00 USD	1 EA	1,090.00 USD
10 of 11	Shipping and Handling	unknown	EA	375.00 USD	1 EA	375.00 USD
11 of 11	Module-API	unknown	EA	2,450.00 USD	1 EA	2,450.00 USD
Total					35,255.00 USD	

Billing Information

Billing Address

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States