

AM02 - Texas A&M University

P.O. Date: 11/29/2016

Purchase Order

Purchase Order Number

AM02-17-P039596

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00007817 Tobii Technology Inc
	510 N Washington St Ste 200 Falls Church, VA 22046

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	AGRICULTURAL LEADERSHIP Attn: CLYDE OBERG 979-845-1042 co@tamu.edu AGLS BLDG. 248 600 JOHN KIMBROUGH BLVD 2116 TAMU COLLEGE STATION, TX 778432116 US Email: alecpurchasing@tamu.edu Phone: (979) 862-3007
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000764

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 7

Item # 1

Texas A&M University is seeking bids on an Eye Tracking System. TAMU will consider Alternate submissions, provided they meet or exceed the equipment that is listed herein. Any Alternate Submission shall include all cut sheets on the proposed system being bid. TAMU had provided the Manufacturer and Model Numbers as a reference point only. TAMU reserves the right to determine equality of any Alternate Submissions, and the TAMU decision shall be final.

Item # 2

Class-Item 415-26

Tobii Pro Glasses 2 Premium Package. (Discount is reflected in the unit price)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,110.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,110.00

LN/FY/Account Code

2/17/02-AGED-BLANK-239022-00000-8421----842204-N-AA-CD-
AG-L--

Dollar Amount

\$ 16,110.00

Item # 3
Class-Item 415-00

Tobii Pro X2-60 Eye Tracker (Discount is reflected in the unit price)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,610.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,610.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-AGED-BLANK-239022-00000-8421-----N-AA-CD-AG-L--	\$ 11,610.00

Item # 4
Class-Item 208-43

Tobii Pro Studio Professional (Discount is reflected in the unit price)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,910.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,910.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-AGED-BLANK-239022-00000-8421-----N-AA-CD-AG-L--	\$ 8,910.00

Item # 5
Class-Item 924-78

Tobii Pro Onsite Training (Discount is reflected in the unit price)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,150.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-AGED-BLANK-239022-00000-8421-----N-AA-CD-AG-L--	\$ 3,150.00

Item # 6
Class-Item 962-86

Shipping and Handling.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-AGED-BLANK-239022-00000-8421-----N-AA-CD-AG-L--	\$ 200.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 39,980.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Clyde Oberg
Email:	co@tamu.edu
Phone#:	(979) 845-1042

BUYER