



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 22, 2021	AB0629003	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:	Kevin Gustavus	
Email:	GUS@TAMU.EDU	
Phone:	+1 979-845-4964	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	IMOTIONS INC	Delivery Address	
Address	141 TREMONT ST 7TH FL BOSTON, Massachusetts 02111 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 617-520-4958	Attn	Zhipeng Lu
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	A122
Contract Number - Header	no value	3137 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3137	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier iMotions Module Software, Hardware, Training and Support & Upgrade as per the attached fully executed agreement.

Attachments for supplier

iMotions Fully Ex...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	iMotions Module - Core	NA	EA	3,277.50 USD	1 EA	3,277.50 USD
2 of 10	iMotions Module Eye Tracking Glasses	NA	EA	3,277.50 USD	1 EA	3,277.50 USD
3 of 10	iMotions Module - GSR	NA	EA	3,277.50 USD	1 EA	3,277.50 USD
4 of 10	iMotions Module - EEG	NA	EA	3,277.50 USD	1 EA	3,277.50 USD
5 of 10	Pupil Invisible	NA	EA	5,400.00 USD	1 EA	5,400.00 USD
6 of 10	Shimmer 3 GSR + Kit	NA	EA	990.00 USD	1 EA	990.00 USD
7 of 10	Other Hardware - Lens kit for Pupil Invisible	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
8 of 10	Shipping & Handling	NA	EA	225.00 USD	1 EA	225.00 USD
9 of 10	iMotions Onboarding - instructor led training (100% discount)	NA	EA	0.00 USD	1 EA	0.00 USD
10 of 10	Support and Upgrade - Academia (100% discount)	NA	EA	0.00 USD	1 EA	0.00 USD
Total				21,225.00 USD		

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>