



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 25, 2019	AB0460284	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Debra Childs	
Email:	DJCHILDS@TAMU.EDU	
Phone:	+1 979-845-3300	

Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

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

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	IMOTIONS INC	Delivery Address	
Address	141 TREMONT ST 7TH FL BOSTON, MA 02111 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 617-520-4958	Attn	Debra Childs
FOB / FREIGHT	Destination	Agricultural Economics	
Pre-Pay & Add	No	AGLS Bldg.	
Payment Terms	0, Net 30	Suite	312
Contract Number - Header	<i>no value</i>	600 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2124 TAMU	
Quote number		College Station, TX 77843-2124	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

iMotions Quote Nu...

EULA and Terms & ...

Purchase Order At...

Purchase Order Te...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	iMotions Module CORE	na	EA	2,900.00 USD	2 EA	5,800.00 USD
2 of 7	iMotions Module Virtual Reality Eye Tracking	na	EA	3,900.00	2 EA	7,800.00

				USD		USD
3 of 7	iMotions Module EEG	na	EA	3,900.00 USD	5 EA	19,500.00 USD
4 of 7	NeuroElectrics Enobio 8	na	EA	5,010.00 USD	5 EA	25,050.00 USD
5 of 7	Varjo VR-1 Head Mounted Display w/iMotions	na	EA	5,995.00 USD	2 EA	11,990.00 USD
6 of 7	Hardware Shipping and Handling charges, F.O.B. Destination.	na	EA	800.00 USD	1 EA	800.00 USD
7 of 7	Extended Support & Upgrade for Dr. Marco Palma's Human Behavior Laboratory. Period: 01/31/21 - 01/30/22	na	YR	29,000.00 USD	1 YR	29,000.00 USD
				Total		99,940.00 USD

Billing Information

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.

Billing Address

Texas A&M AgriLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States