

TEXAS A&M AGRILIFE RESEARCH

12/16/2016

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P760015

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE ECONOMICS 600 JOHN KIMBROUGH BLVD. ROOM 312 2124 TAMU COLLEGE STATION TX 77843-2124
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH AGRILIFE ECONOMICS 600 JOHN KIMBROUGH BLVD. ROOM 312 2124 TAMU COLLEGE STATION TX 77843-2124

VENDOR:
*****4300 IMOTIONS INC 285 SUMMER ST STE 201 BOSTON, MA 02210-1518

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 240128-JW</p> <p>BIOMETRIC EQUIPMENT, INCLUDING HARDWARE AND SOFTWARE, FOR THE HUMAN BEHAVIOR LABORATORY.</p> <p>AGENCY CONTACT: DR. MARCO PALMA 979-845-5284</p> <p>DELIVERY: ITEMS #1-11 AND 13-24 WILL ALL BE DELIVERED WITHIN 30 DAYS AFTER RECEIPT OF PURCHASE ORDER. ITEM #12 (TOBII PRO SPECTRUM) WILL BE DELIVERED WITHIN 90 DAYS AFTER RECEIPT OF PURCHASE ORDER.</p> <p>TERMS & CONDITIONS, END USER LICENSE AGREEMENT, AND SPECIFICATIONS ARE ATTACHED.</p>				
	Emailed to vendor, 12/16/16...CAC				
1	iMotions Core	15	EA	2,900.000	43,500.00
2	Module - Remote Eye Tracking	15	EA	6,900.000	103,500.00
3	Module - Qualtrics	15	EA	1,200.000	18,000.00
4	Module - Scene Camera (Phone, Tablet, and Products)	5	EA	1,450.000	7,250.00
5	Module - EEG	5	EA	3,450.000	17,250.00
6	Module - GSR - Shimmer Basic	15	EA	1,900.000	28,500.00
7	Module - GSR - Shimmer Advanced	15	EA	1,450.000	21,750.00
8	Module - ECG/EMG	15	EA	1,900.000	28,500.00

FOB: DESTINATION FRT PREPAID AND ADD

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

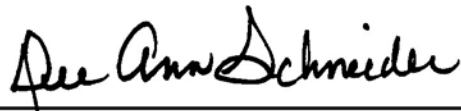
TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

ORDER DATE: 12/16/2016

BUYER: CAC

PO NUMBER: P760015

VENDOR: *****4300
IMOTIONS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
9	Module - Facial Expression Emotion Recognition - Affectiva Research	15	EA	4,900.000	73,500.00
10	Module - API Import/Export	15	EA	2,450.000	36,750.00
11	Tobii Eye Tracker - X2-60 Compact	10	EA	9,900.000	99,000.00
12	Tobii Pro Spectrum 300hz - Eye Tracker Hardware System	5	EA	32,050.000	160,250.00
13	SR Research Eyelink 1000	1	EA	32,050.000	32,050.00
14	Shimmer 3 GSR Kit	15	EA	990.000	14,850.00
15	Shimmer EMG and ECG Device	15	EA	990.000	14,850.00
16	Tobii X2 Mobile Device Stand	3	EA	3,200.000	9,600.00
17	Advanced Brain Monitoring - B-Alert X10 EEG	5	EA	10,000.000	50,000.00
18	iMotions High Performance Computer System	15	EA	2,000.000	30,000.00
19	Support and Upgrade - The total number of years will be four (4). Two years at \$52,562 per year and two years at no charge. Support and Upgrade will begin upon receipt of items.	1	LOT	105,124.000	105,124.00
20	Training/Workshop, each will be 1.5 days.	5	EA	5,000.000	25,000.00
21	iMotion Analysis License	5	EA	1,450.000	7,250.00
22	Discount - Mass Software Discount	1	EA	61,838.000-	61,838.00-
23	Shipping and Handling, F.O.B. Destination iMotions shall be responsible for clearing the goods for export and import. iMotions shall pay any shipping charges, duties, taxes, and/or customs clearance fees. iMotions is responsible for delivering the products to the address shown on this purchase order. If any customs issues or shipping claims arise, iMotions shall be responsible for working with the respective entities to resolve them. Holiday Schedule: Texas A&M Agrilife will be closed for the holidays, and, therefore, unable to accept deliveries/services on the following dates: December 23, 2016 - January 2, 2017 Please contact the department to make special arrangements if deliveries/services must be performed during this timeframe.	1	FRT	2,850.000	2,850.00
24	Modules - Surveys	15	EA	2,250.000	33,750.00

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

ORDER DATE: 12/16/2016

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PO NUMBER: P760015

VENDOR: *****4300
IMOTIONS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>***** *****</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON TEXAS A&M AGRILIFE'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, TO TEXAS A&M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&M AGRILIFE. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH TEXAS A&M AGRILIFE HAS A RIGHT TO ACCESS. (C) VENDOR ACKNOWLEDGES THAT TEXAS A&M AGRILIFE MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A) (1), TEXAS GOVERNMENT CODE.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA EMAIL TO AGPURCHASING@AG.TAMU.EDU . THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>ALL MANUALS TO BE DELIVERED WITH THE EQUIPMENT AND TO BE IN ENGLISH.</p> <p>INDICATE PURCHASE ORDER NUMBER ON ALL PACKAGE MAILING LABELS.</p> <p>***** *****</p>				
				TOTAL	901,236.00