

# TEXAS A&M AGRILIFE EXTENSION SERVICE

02/06/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages  
P770029

**VENDOR:**  
\*\*\*\*\*4300  
IMOTIONS INC  
1 BROADWAY FL 14  
CAMBRIDGE, MA 02142-1187

**MAIL INVOICE TO AGENCY BELOW:**  
TX A&M AGRILIFE EXTENSION SRVC  
AGRICULTURAL ECONOMICS  
ATTN: TRACY DAVIS  
600 JOHN KIMBROUGH BLVD,  
SUITE 349  
COLLEGE STATION TX 77843-2124

**SHIP TO:**  
TX A&M AGRILIFE EXTENSION SRVC  
AGRICULTURAL ECONOMICS  
ATTN: TRACY DAVIS  
600 JOHN KIMBROUGH BLVD,  
SUITE 349  
COLLEGE STATION TX 77843-2124

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 122000-AF1T026  BIOMETRIC EQUIPMENT, INCLUDING HARDWARE AND SOFTWARE, FOR THE HUMAN BEHAVIOR LABORATORY.  AGENCY CONTACT: DR. MARCO PALMA 979-845-5284  DELIVERY: SOFTWARE WILL BE DELIVERED TO DR. PALMA VIA EMAIL UPON RECEIPT OF PURCHASE ORDER. HARDWARE WILL BE DELIVERED IN APPROXIMATELY 1 TO 2 WEEKS AFTER RECEIPT OF ORDER.  TERMS & CONDITIONS, END USER LICENSE AGREEMENT, AND SPECIFICATIONS ARE ATTACHED.				
1	iMotions Core	1	EA	2,900.000	2,900.00
2	Module - Mobile Eye Tracking	1	EA	5,900.000	5,900.00
3	Module - GSR - Shimmer Advanced This Module includes Shimmer Basic and Advanced.	1	EA	3,350.000	3,350.00
4	Module - EEG	1	EA	3,450.000	3,450.00
5	Tobii Glasses 2	1	EA	16,110.000	16,110.00
6	Shimmer 3 GSR Kit	1	EA	990.000	990.00
7	iMotions High Performance Computer System	1	EA	1,900.000	1,900.00
8	Shipping and Handling, F.O.B. Destination  iMotions shall be responsible for clearing	1	EA	400.000	400.00

Emailed to vendor, 02/06/17...CAC

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 EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE  
PURCHASE ORDER**

ORDER DATE: 02/06/2017

BUYER: CAC

PO NUMBER: P770029

VENDOR: \*\*\*\*\*4300  
IMOTIONS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>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.</p> <p>***** *****</p> <p>PUBLIC INFORMATION: (A) VENDOR ACKNOWLEDGES THAT TEXAS A&amp;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&amp;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&amp;M AGRILIFE IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO TEXAS A&amp;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&amp;M AGRILIFE HAS A RIGHT TO ACCESS. (C) VENDOR ACKNOWLEDGES THAT TEXAS A&amp;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&amp;M UNIVERSITY SYSTEM, THE TEXAS A&amp;M UNIVERSITY SYSTEM, AND TEXAS A&amp;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&amp;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	35,000.00