

Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

iMotions, Inc. 141 Tremont St FI 7 Boston MA 02111-1296 PO Number: **B2500028** 

PO Date: 11/18/24

Page 1

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Psychology Dept

Education Bldg 215 2006 Raguet Št N SFA Box 13046

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	In accordance with Informal Bid #iMotions opened 12/04/2024 and iContracts #1279414 for the estimated period: 12/05/2024/12/04/2027 RE: B2500028			
1	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	3,600.0000	3,600.00
	iMotions Module - CORE Foundational research software			
2	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	3,600.0000	3,600.00
		ABBIT	TONAL OUADOE	

Purchaser: Nicole Ivancic

(936) 4684472

**ADDITIONAL CHARGE:** 

Vendor ID: 20383851

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship: Blanket Order: B2500028

TOTAL:

CONTINUED

**HUB Status:** 

Purchase Class: Competitive Solicitation



Member of The University of Texas System

**Procurement and Business Services** Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

iMotions, Inc. 141 Tremont St FI 7 Boston MA 02111-1296 PO Number: **B2500028** 

PO Date: 11/18/24

Page 2

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND **ACCEPTANCE OF DELIVERY DATE** BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Psychology Dept

Education Bldg 215 2006 Raguet Št N SFA Box 13046

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
3	iMotions Module - Screen-Based Eye Tracking Eye tracking research software 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	3,600.0000	3,600.00
	iMotions Module - Affectiva Facial Expression Analysis research software	1.00 270	0,000.0000	0,000.00
4	000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	3,600.0000	3,600.00
	iMotions Module - GSR Galvanic Skin Response/Electrodermal			

Purchaser: Nicole Ivancic (936) 4684472 **ADDITIONAL CHARGE:** Vendor ID: 20383851

Req No: Employee/Employee Relationship: Blanket Order: B2500028

DISCOUNT/TRADE-IN: Collegiate Licensed:

TOTAL: CONTINUED

**HUB Status:** Purchase Class: Competitive Solicitation



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

iMotions, Inc. 141 Tremont St FI 7 PO Number: **B2500028** 

PO Date: 11/18/24

Page 3

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Boston MA 02111-1296

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Psychology Dept

Education Bldg 215 2006 Raguet St N SFA Box 13046

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
5	Activity research software Included at no cost: iMotions Module - Voice Analysis - audEERING Voice Analysis research software (Qty: 1)  000P20911E SOFTWARE - MAINTENANCE  iMotions Customer Support Program Onboarding, training, consultancy (CSM), iMotions research community For the estimated period:	3.00 EA	1,900.0000	5,700.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20383851Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2500028**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Competitive Solicitation



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 \* Fax (936) 468-4282

iMotions, Inc. 141 Tremont St Fl 7 Boston MA 02111-1296 PO Number: **B2500028** 

PO Date: 11/18/24

Page 4

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Psychology Dept

Education Bldg 215 2006 Raguet St N SFA Box 13046

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Year 1: 12/05/2024-12/04/2025 Year 2: 12/05/2025-12/04/2026 Year 3: 12/05/2026-12/04/2027			
6	000P20410A COMPUTER PARTS/ACCESSORIES, INTERNAL AND	EXTERNAL 1.00 EA	1,495.0000	1,495.00
	BIO PAC API HW Dongle for MP- 150 and MP-160 (BHAPI-OEM) Connector between Biopac and iMotions			
7	000P20775B COMPUTER PROJECTION DEVICES, OTHER (NOT P Smart Eye Aurora, 120 Hz Eye tracking bar (Ships from: Sweden)	PROJECTOR)1.00 EA	8,910.0000	8,910.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20383851Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No:
Blanket Order: **B2500028**Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Competitive Solicitation



Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030 Phone (936) 468-2206 \* Fax (936) 468-4282

Supplier:

iMotions, Inc. 141 Tremont St Fl 7 PO Number: **B2500028** 

PO Date: 11/18/24

Page 5

**Delivery Date:** 

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

ivancickn@sfasu.edu

Boston MA 02111-1296

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085

ATTN: Accounts Payable

Ship to: Psychology Dept

Education Bldg 215 2006 Raguet St N SFA Box 13046

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (QTD)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
8	000P96286A FREIGHT, QUOTED Shipping and Handling (Hardware) Incoterms: OAP (Delivery At Place)	1.00 FRT	440.0000	440.00
Dur	chaper: Nicola Ivancia (020) 46	0.4.470 ADDIT	IONAL CHARGE:	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20383851Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:<br/>Blanket Order:Employee/Employee Relationship:TOTAL:30,945.00

HUB Status: Purchase Class: Competitive Solicitation