

Summary - Requisition 116150990

General		Shipping		Billing
Status	Pending Commodity Code Assigner	Ship To Attn: Tristan Griffith Mechanical Engineering Engineering/Physics Bldg Room 180 Spence St 3123 TAMU College Station, TX 77843-3123 United States		Bill To Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States
Submitted	3/27/2019 2:24 PM	Delivery Options Ship Via Best Carrier-Best Way Requested Delivery Date		
Ordering Department	02-MEEN (02- MEEN)	Buyer Information		
Business Unit	02-Texas A&M University (02)	Buyer	Buyer Email	Buyer Phone Number
Cart Name	Tobii order for Tristan Griffith			
Share cart				
Prepared by	Kathleen Phillips			
Prepared for	TAMU ORDERING DEPT 02-MEEN			
Cart Description/Purpose				
Order Category	1 - Regular			
Report Reference A	no value			
Report Reference B	no value			
Pre-Pay & Add				
Route to Procurement Services				
Emergency (attach justification)		User does not have the necessary permissions to view the custom fields associated with this section.		
Sole Source (attach justification)				
Contract Number	no value			
Do Not Encumber				
Start Date	no value			
End Date	no value			
Rush the Pymt Process				
Special Payment Method	no value			
Trade-In				
Create Asset Manually				
Add to Asset Number	no value			
IFR (Item for Resale)				
Cost Receipt Required				



Allocator		
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Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1	% of Price
2019	02 Texas A&M University	02-MEEN 02-Mechanical Engineering	02-419051-00001 Guri-Equipment	no value	no value	no value	OL SRS Local	50%
2019	02 Texas A&M University	02-CLEN 02-College of Engineering - Admin - Dean	02-290254-00001 Cs - Pi Hubbard 02-419051 equip	no value	no value	no value	S State	50%

Internal Notes and Attachments	External Notes and Attachments
Internal Note no note Internal Attachments <div>TPNA Purchase Agr...</div> <div>116150990 approva...</div> Original Requisition Name no value Original Requisition Requestor no value	Note to all Suppliers no note Attachments for all suppliers PO Clauses 001 No Collect Freight Charges Acc.... 102 TAMU Terms & Conditions

Supplier / Line Item Details

TOBII TECHNOLOGY INC TOBII TECHNOLOGY INC 12007 SUNRISE VALLEY DR, SUITE 400, RESTON, VA 20191 US			<div>Contract Numberno value PO NumberTo Be Assigned Pricing Code Quote number</div>		
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 400161Tobii Pro Glasses 2 Live View Wireless 100 Package. Includes:	NA	EA	28,900.00 USD	1 EA	28,900.00 USD
	Commodity Code	no value		Internal Note no note Internal Attachments External Note no note Attachments for supplier	

2	 100001 Shipping/handling 	NA	EA	200.00 USD	1 EA	200.00 USD
		Commodity Code	no value		Internal Note	no note
					Internal Attachments	
					External Note	no note
					Attachments for supplier	
				Supplier subtotal	29,100.00	
				Shipping	0.00	
				Handling	0.00	
				Supplier total	29,100.00 USD	
Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.					Subtotal	29,100.00
					Shipping	0.00
					Handling	0.00
					Total	29,100.00 USD