



Sales Tax Exemption

Texas A&M University 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.

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

| Purchase Order  |                   |                    |
|---|-------------------|--------------------|
| Purchase Order Date   | PO/Reference No.  | Revision No.       |
| May 5, 2017   | AB0308306         | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                   |                    |
| <b>Buyer Contact:</b>   |                   |                    |
| Buyer   | Buyer Email       | Buyer Phone Number |
| sww - Wolfe, Wes  | swolfe3@tamu.edu  | 979.845.2014       |
| <b>Customer Contact:</b>  |                   |                    |
| Name:   | Mary Seifert      |                    |
| Email:  | mseifert@tamu.edu |                    |
| Phone:  | +1 (979) 845-4790 |                    |

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’s Department of Procurement Services prior to shipping.

| Supplier Information     |   | Delivery Information           |                       |
|--------------------------|---|--------------------------------|-----------------------|
| Supplier Name            | GETGO INC                                 | <b>Delivery Address</b>        |                       |
| Address                  | 7414 HOLLISTER AVE<br>GOLETA, CA 93117 US | Texas A&M University           |                       |
| Phone                    | +1 (805) 690-6400                         | Attn:                          |                       |
| FOB / FREIGHT            | Destination                               | Dean of Education              |                       |
| Pre-Pay & Add            | No  | Heaton Hall                    |                       |
| Payment Terms            | 0, Net 30                                 | Room                           | 213                   |
| Contract Number - Header | no value                                  | 4222 TAMU                      |                       |
| Contract Number - Line   | no value                                  | College Station, TX 77843-4222 |                       |
| Quote number             |   | United States                  |                       |
|                          |   | <b>Delivery Information</b>    |                       |
|                          |   | Required Delivery Date         |                       |
|                          |   | Ship Via                       | Best Carrier-Best Way |

| Notes to Supplier  |     |   |  |
|--|-----|---|--|
| <b>Shipping Instructions</b>                             |     |   |  |
| Attachments for supplier                                 |     |   |  |
| GetGo Inc.LogMeIn_\$32750.10_Quote 01.12.2017_405771.pdf |     |   |  |
| <b>PO Clauses</b>  |     |   |  |
| Header   | 001 | No Collect Freight Charges Accepted         | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|  | 113 | FOB / FREIGHT                               | FOB Destination, Freight Prepaid and Allowed   |
|  | 242 | Equal Opportunity for Qualified Individuals | This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. |

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price    |
|----------|--|-------------|------------------|------------|----------|---------------|
| 1 of 4   | GoToMeetingPro/GoToTrainingPlus/GotoWebinarPlus 100 Licenses for period of 01/01/2018 to 12/31/2018. | n/a         | EA               | 393.12 USD | 100 EA   | 39,312.00 USD |
| 2 of 4   | GoToMeetingPro/GoToTrainingPlus/GotoWebinarPlus 100 Licenses for                                     | na          | EA               | 393.12     | 100 EA   | 39,312.00     |

|        |  |    |    |                |        |               |
|--------|--|----|----|----------------|--------|---------------|
|        | period of 01/01/2019 to 12/31/2019.  |    |    | USD            |        | USD           |
| 3 of 4 | GoToMeetingPro/GoToTrainingPlus/GotoWebinarPlus 100 Licenses for period of 01/01/2020 to 12/31/2020. | na | EA | 393.12 USD     | 100 EA | 39,312.00 USD |
| 4 of 4 | GoToMeetingPro/GoToTrainingPlus/GotoWebinarPlus 100 Licenses for period of 01/01/2021 to 12/31/2021. | na | EA | 393.12 USD     | 100 EA | 39,312.00 USD |
| Total  |  |    |    | 157,248.00 USD |        |               |

| Billing Information  | Billing Address  |
|--|--|
| <p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&amp;M University<br/>Financial Management<br/>Operations<br/>ATTN: Accounts Payable<br/>750 Agronomy Road - Suite 3101<br/>6000 TAMU<br/>College Station, TX 77843-6000<br/>United States</p> |