

Revised Purchase Order**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.	Revision Date
Jun 8, 2018	AB0371054	1	Jul 9, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Amber Cervantez	
Email:		ACERVANTEZ@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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	LOGMEIN USA INC	Delivery Address	
Address	320 SUMMER ST BOSTON, MA 02210 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 805-617-7532	Attn	Tamara Lopez
FOB / FREIGHT	Destination	Educational Psychology	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 30	Room	Suite 111
Contract Number - Header	<i>no value</i>	4225 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4225	
Quote number	0061B00001UqQ9EQAV	United States	
		Delivery Information	
		Required Delivery Date	Jun 15, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Quote_LogMeIn-TAM...

Terms and Condio...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 1	GoToMeeting 25/GoToTraining200/GoToWebinar 500	Univ Collab 2 – M25/T200/W500	EA	420.00 USD	100 EA	42,000.00 USD
Total						42,000.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>