

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 27, 2019	AB0431482	14	Jun 29, 2020
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:	Siebrigje Greene-Booth		
Email:	SIEB@TAMU.EDU		
Phone:	+1 979-458-5216		

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	ZOOM VIDEO COMMUNICATIONS INC	Delivery Address	
Address	55 ALMADEN BLVD STE 600 SAN JOSE, 95113 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-703-1785	Attn	Siebrigje Greene-Booth
FOB / FREIGHT	Destination	Provost IT Office	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	STE-1617
Contract Number - Header	no value	750 Agronomy Rd.	
Contract Number - Line	no value	4481 TAMU	
Quote number	Q313521	College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 27, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU executed agr...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	FY19-Room Connector Annual	Annual	EA	499.00 USD	6 EA	2,994.00 USD
2 of 7	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	FY19-Zoom Rooms Annual	Annual	EA	499.00 USD	39 EA	19,461.00 USD
3 of 7	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Audio Monthly 8/1/19-8/31/19	N/A	EA	0.00 USD	0 EA	0.00 USD
4 of 7	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Audio Monthly 9/1/19-8/31/20	N/A	EA	1,500.00 USD	11 EA	16,500.00 USD
5 of 7	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Zoom Annual Charges 06/01/2020-05/31/2021	N/A	EA	112,495.00 USD	1 EA	112,495.00 USD
6 of 7	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Zoom Annual Charges 06/01/2021-05/31/2022	N/A	EA	112,495.00 USD	1 EA	112,495.00 USD

