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

Zoom Annual Charges 06/01/2021-05/31/2022

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

Member of the Texas A&M University System.

	Purchase	e 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 liste	d 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	Siebrigje Greene-Booth		
Email:	SIEB@TA	SIEB@TAMU.EDU		
Phone:	+1 979-4	+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 COMMUNICA	ATIONS INC	Delivery A	Address	-				
Address	•		TAMUS M	lember:	02-Texas	A&M University (02	1			
Address	SAN JOSE, 95113 US		Attn		Siebrigje (Greene-Booth				
Phone		+1 650-703-1785		Provost IT	Office					
FOB / FREIGHT		Destination		GSC						
Pre-Pay & Add		No		Suite		STE-1617				
Payment Terms			750 Agronomy Rd.							
Contract Number - Header no value			4481 TAM							
Contract Number	Contract Number - Line no value				tation, TX 77843-4481					
Quote number		Q313521		United Sta	ntes nformation					
				-	Delivery Date	Feb 27, 20	119			
				Ship Via	Denvery Date		er-Best Way			
			Notes	to Supplier						
Shipping Instructi Attachments for su										
Attachments for st	upplier									
TAMU executed	d agr									
PO Clauses										
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freig	ht or handling	charges will be accepte	d.				
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A& Conditions found online: http://the drop-down menu.							
Line No.	Product Descrip	ption			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 7					ODIFIED >>>>>	>>>>>>>	•>			
	FY 19-ROOM COM	nector Annual			Annual	EA	499.00 03D	0 EA	2,994.00 USD	
2 of 7	<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>									
	FY19-Zoom Roor	ms Δnnual			Annual	EA	499.00 USD	39 EA	19,461.00 USD	
	1113 2001111001	ms Armaai			Ailidai	LA	455.00 055	33 EA	15,401.00 032	
3 of 7	<<<<<<< <line added="">>>>>>>>>>>></line>									
	Audio Monthly 8	3/1/19-8/31/19			N/A	EA	0.00 USD	0 EA	0.00 USD	
	,									
4 of 7	<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>									
	Audio Monthly 9	9/1/19-8/31/20			N/A	EA	1,500.00 USD	11 EA	16,500.00 USD	
					I					
E of 7	1									
5 of 7	<<<<<<< < < < < < < < < < < LINE ADDED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>									
	Zoom Annual Ch	narges 06/01/2020-05/31/2021			N/A	EA	112,495.00	1 EA	112,495.00 USE	
					<u> </u>		USD			
	1									

N/A

112,495.00

112,495.00 USD

1 EA

7 of 7	<<<<<<<< < < < < < < < < < < < < < < <								
	Zoom Annual Charges 06/01/2022-05/31/2022	N/A	EA	112,495.00 USD	1 EA	112,495.00 US			
			Tot	al	37	5,440.00 USD			
	Billing Information		Billing Add	lress					
the small relative to the state of the state		Texas A&M University-Accounts Payab ***Do Not Mail Invoices***	le						

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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