

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	AB0431442	2	May 23, 2019
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	Q309443	College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 21, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Are any of the items on this Purchase Order Export-Controlled? If yes, please provide ECCN and HTS numbers to swolfe3@tamu.edu.

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 6	FY20-Education Annual	ANNUAL	EA	11.00 USD	10,000 EA	110,000.00 USD
2 of 6	Education Annual	ANNUAL	EA	0.00 USD	69,000 EA	0.00 USD
3 of 6	FY20-Zoom Rooms Annual	ANNUAL	EA	499.00 USD	5 EA	2,495.00 USD
4 of 6	FY19-Audio Monthly	MONTH	EA	500.00 USD	1 EA	500.00 USD
5 of 6	Audio Monthly - overage fee(All overages for audio billed at contracted rates.)	MONTH	EA	0.00 USD	0 EA	0.00 USD
6 of 6	Dedicated Dial-in Number	MONTH	EA	0.00 USD	5 EA	0.00 USD
Total						112,995.00 USD

Billing Information

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.

Billing Address

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States