



## Sales Tax Exemption

TEXAS STATE TAX EXEMPT/DUNS NO. 07-859-2789. FEDERAL TAX ID 74-1238434.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 30, 2022</b>	<b>AB0752082</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	RESEARCH FOUNDATION ORDERING DEPT 99-00031	
Email:	AP-INVOICES@TAMU.EDU	
Phone:		

### Order acceptance instructions:

**Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order be must be submitted in writing within 10 days of receipt of this order.**

Supplier Information		Delivery Information	
Supplier Name	LOGMEIN USA INC	<b>Delivery Address</b>	
Address	320 SUMMER ST BOSTON, Massachusetts 02210 United States	TAMUS Member:	99-Texas A&M Research Foundation (99)
Phone	+1 805-617-7532	Attn	Lucy Rodriguez
FOB / FREIGHT	Destination	Educational Psychology	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 30	Room	408
Contract Number - Header	<i>no value</i>	4225 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4225	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Invoice\_120863448...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	460	Meeting all Specifications	Seller guarantees that the products delivered or the services performed as a result of this PO will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M Research Foundation's Authorized Agent prior to shipping.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	GoToMeeting Plus	na	EA	43,806.72 USD	1 EA	43,806.72 USD
2 of 3	GoToRoom with Poly Conference	na	EA	4,680.00 USD	1 EA	4,680.00 USD
3 of 3	GoToWebinar Service- Pro	NA	EA	43,806.72 USD	1 EA	43,806.72 USD
Total						<b>92,293.44 USD</b>

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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMU Research Foundation- IODP Accts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email to: ap-invoices@tam.u.edu 400 Harvey Mitchell Pkwy - Suite 300 College Station, TX 77845 United States</p>