# **Summary - PO AB0838533**

PO/Reference

No. AB0838533

Supplier GoTo Communications/LogMeIn Communications/Jive Communications

Name Communications/LogMeIn Communications/Jive Communications College Cilleen, TX 76549 United States  ShipTo Address Code  Code	<b>General Information</b>		Shipping Information	Billing/Payment		
Attr. Reuben Noland Revision No. 0  Contains edits since last revision Supplier GoTo Name Communications/LogMeln Communications/Joe Code Willeen, TX 76549 United States  ShipTo Address 24-151 Code  Delivery Options Emergency (attach Justification) Ship Via Best Carrier-Best Way Requested 8/15/2023 Date Central Texas A&M University Central Texas-Accounts Payable @***Do Not Mail Invoices** Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States  ShipTo Address 24-151 Code  Delivery Options Emergency (attach Justification) Ship Via Best Carrier-Best Way Requested 8/15/2023 Date Payament Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add ** Special Payment no value Method  Sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes Countract TIPS 230105 Wes CCO2 - wolfe  Super Joe Code  Wes Curchase A&M University Central Texas A&M University Central Texas -Accounts Payable @tamuct.edu Invoices** Email invoices to acctspayable@tamuct.edu Invoices** Email invoices to acctspayable@tamuct.edu Invoices* Email i	PO/Reference AB0838533		Ship To			
Supplier Golo Name Communications/LogMeIn Communications/Jive Communications/Jive Communications Address 333 SUMMER ST BOSTON, Massachusetts 02210 United States  Purchase 8/15/2023 Order Date Total 30,000.00 USD Requisition 175349152 Number Owner 24-Texas A&M University - Business Unit Central Texas (24) Order 1 - Regular Category Report no value Reference A Reference A Reference B Sole Source (attach justification) Contract TIPS 230105 Number Contract TIPS 230105 Number Contract Tips 230105 Number Start Date no value End Date no value Rend Date no value Ren	No.	0 A Contains edits since	Noland IT	Central Texas-Accounts Payable		
BOSTON, Massachusetts 02210 United States  Purchase 8/15/2023  Order Date  Total 30,000.00 USD  Requisition 175349152  Number 24-Texas A&M University - Business Unit Central Texas (24)  Order 1 - Regular 24-Report no value Reference A Report no value Reference B Sole Source (attach justification)  Sole Source (attach justification)  Sole Source (attach justification)  Buyer Information  Buyer Information  Buyer Phone Number  Sole Source (attach justification)  Ship Via Best Carrier-Best Way Requested 8/15/2023  Delivery Date  Buyer Information  Buyer Information  Buyer Phone Number  Sole Source (attach justification)  Contract TIPS 230105  Number  Start Date no value  End Date no value  End Date no value  Trade-In X  Create Asset Manually  Add to Asset no value  Number  Cost Receipt X  Bypass Dept Yes  Allocator	Supplier Name	Communications/LogMeIn Communications/Jive Communications	1001 Leadership Place Killeen, TX 76549	Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place		
Order Date Total 30,000.00 USD Requisition 175349152 Number 24-Texas A&M University - Business Unit Central Texas (24) Order 1 - Regular Seport no value Reference A Report no value Reference B Sole Source (attach justification) Contract TIPS 230105 Number Contract TIPS 230105 Number Start Date no value End Date no value End Date no value Number Cost Receipt & Manually Add to Asset Number Cost Receipt & Manually Required Rush the   Delivery Options Emergency (attach justification) Ship Via Best Carrier-Best Way Requested 8/15/2023 Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Method  Buyer Information Buyer Buyer Email Buyer Phone Number Sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02 - wolfe  1 User does not have the necessary permissions to view the custom fields associated with this section.  Silling Options Accounting 8/9/2023 Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Method  Super Information Buyer Buyer Email Buyer Phone Number Sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02 - wolfe  User does not have the necessary permissions to view the custom fields associated with this section.  Ship Via Best Carrier-Best Way Accounting 8/9/2023 Date Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Method  Ship Via Best Carrier-Best Way Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Method  Ship Via Best Carrier-Best Way Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add * Special Payment no value Number Surface	Address	BOSTON, Massachusetts	ShipTo Address 24-151			
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		x				

Owner Reuben Noland Name

Owner +1 254-501-5891

Phone

Owner REUBEN.NOLAND@TAMUCT.EDU

**Email** 

## **Distribution Information**

#### **Distribution Methods**

The system will distribute purchase orders using the method(s)

indicated below:

Email (HTML Attachment) mbunker@jive.com

**Distribution Options** 

Supplier Terms and

Conditions

Order acceptance instructions

For Order Acceptance Instructions and other Terms and Conditions

applicable to this PO, see the

"Notes to Supplier" section below.

**Supplier Information** 

Supplier Information

Contract no value

Account Code

**Pricing Code** 

Quote number Q-560421

Note to Supplier no note

Attachments for supplier

**L** LogMeIn Quote.pdf

PO Clauses

001 No Collect Freight Charges Acc....

Order Acceptance Instructions .... 103

104 Terms & Conditions - TAMU-CT

### **Accounting Codes**

			Accounting C	oucs			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0320-0002 24-IT - Telecommunications	24-280200-00000 Serv Dept- Telecommunications	no value	no value	no value	L Account Code

#### **Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ GoTo Software FY24 (To replce PO AB0721297 due to back office erros. Additionally this will carry over the majority of the PO balance to ensure adequate funds to complet the remaining payments which vary.)	na	EA	1.00 USD	30,000 EA	30,000.00 USD
I control to the second					

Taxable Capital Expense X

Commodity 81112200 Code Software

Requisition 175349152 Number

External Note no note Attachments for supplier maintenance and

Reference this PO for fu	-				
	Taxable	✓	Requisition	17534	19152
	Capital Expense	×	Number	Number	
	Commodity	81112200	External No	te no no	te
	Code	Software maintenance and support   5521	Attachments for supplier		

30,000.00 USD

Total