

# Summary - PO AB0650569

PO/Reference No. AB0650569

Supplier LOGMEIN COMMUNICATIONS JIVE COMMUNICATIONS INC DBA

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	<b>AB0650569</b>	<b>Ship To</b>		<b>Bill To</b>	
Revision No.	2	Attn: Elisa Gonzalez Room 114 IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States		Texas A&M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	
Supplier Name	LOGMEIN COMMUNICATIONS JIVE COMMUNICATIONS INC DBA	ShipTo Address	24-151	Code	
Address	2570 W 600 N LINDON, Utah 84042 United States	Code		BillTo Address	24
Phone	+1 866-768-5429	<b>Delivery Options</b>		Code	
Purchase Order Date	9/9/2021	Emergency	<b>x</b>	<b>Billing Options</b>	
Total	48,000.00 USD	(attach justification)		Accounting Date	9/6/2021
Requisition Number	148264036	Ship Via	Best Carrier-Best Way	Payment Terms	0, Net 30
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Requested Delivery Date	9/9/2021	FOB / FREIGHT	Destination
Order Category	1 - Regular	<b>Buyer Information</b>		Pre-Pay & Add	<b>x</b>
Report Reference A	<i>no value</i>	Buyer	Buyer Email	Special Payment Method	<i>no value</i>
Report Reference B	<i>no value</i>		Buyer Phone Number		
Sole Source (attach justification)	<b>x</b>	sww - swolfe3@tamu.edu 979.845.2014 Wolfe, Wes CC02			
Contract Number	TIPS CONTRACT #191003	<div style="border: 1px solid #add8e6; padding: 10px; margin: 10px 0;"> <p><b>i</b> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div>			
Start Date	<i>no value</i>				
End Date	<i>no value</i>	Bypass Dept Allocator	Yes		
Trade-In	<b>x</b>				
Create Asset Manually	<b>x</b>				
Add to Asset Number	<i>no value</i>				
Cost Receipt Required	<b>x</b>				
Rush the Pymt Process	<b>x</b>				

**Contact Information**

Owner Name: Elisa Gonzalez  
 Owner Phone: +1 254-519-5426  
 Owner Email: E.GONZALEZ@TAMUCT.EDU

**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 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-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract: *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier: TAMU-CT POINT OF CONTACT - ELIZA GONXZALES - 254.519.5426  
 Attachments for supplier  
 PO Clauses  
 001 No Collect Freight Charges Acc...

**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0320-0002 24-IT - Telecommunications	24-280200-00000 Serv Dept- Telecommunications	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

**Line Item Details**

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 <b>Connect bundle Jive go to meetings handsets, low usage, did, contact center, regulatory fees</b>	N/A	EA	1.00 USD	48,000 EA	48,000.00 USD

Taxable		Requisition	148264036
Capital Expense	<b>x</b>	Number	
Commodity	83111503	External Note	<i>no note</i>
Code	Telecom-Other Service Charges   5130	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	<b>48,000.00</b>
Shipping	0.00
Handling	0.00
Total	<b>48,000.00 USD</b>