

Summary - PO AB0694258

PO/Reference No. AB0694258

Supplier LOGMEIN USA INC

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference No. AB0694258</p> <p>Revision No. 2</p> <p>Supplier Name LOGMEIN USA INC</p> <p>Address 320 SUMMER ST BOSTON, Massachusetts 02210 United States</p> <p>Phone +1 805-617-7532</p> <p>Purchase Order Date 3/3/2022</p> <p>Total 93,340.80 USD</p> <p>Requisition Number 154891853</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number TIPS Contract: 191003</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-151</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested 3/3/2022</p> <p>Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sww - Wolfe, Wes</td> <td>swolfe3@tamu.edu</td> <td>979.845.2014</td> </tr> <tr> <td>CC02</td> <td></td> <td></td> </tr> </tbody> </table> <div style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	CC02			<p>Bill To</p> <p>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</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 3/2/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number									
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014									
CC02											
<p>Contact Information</p> <p>Owner Name Anna Heinze</p> <p>Owner Phone +1 254-501-5836</p> <p>Owner Email LAUREN.HEINZE@TAMUCT.EDU</p>											

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p>

below:

Email (HTML Attachment) PO@logmein.com

Account Code
 Pricing Code
 Quote number
 Note to Supplier *no note*
 Attachments for supplier

LogMeIn Quote Q-...

PO Clauses
 001 No Collect Freight Charges Acc....

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/>

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


Accounting Codes Values vary by line.

Line Item Details



Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 GoTo software FY22	na	EA	1.00 USD	23,335.2 EA	23,335.20 USD
	Taxable	Capital Expense	Commodity Code 81112200 Software maintenance and support 5521	Requisition Number External Note <i>no note</i> Attachments for supplier	154891853
2 GoToConnect Teams FY22	na	EA	16,320.00 USD	1 EA	16,320.00 USD
	Taxable	Capital Expense	Commodity Code 81112200 Software maintenance and support 5521	Requisition Number External Note <i>no note</i> Attachments for supplier	154891853





3 GoTo Software FY23  **na EA 1.00 USD 46,670.4 EA 46,670.40 USD**

 Accounting Codes values have been overridden for this line



Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	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

Taxable		Requisition Number	154891853
Capital Expense		External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	


4  GoToConnect-Teams FY23  **na EA 32,640.00 USD 1 EA 32,640.00 USD**

 Accounting Codes values have been overridden for this line



Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2023	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

Taxable		Requisition Number	154891853
Capital Expense		External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	


5  GoTo Software FY24  **na EA 1.00 USD 23,335.2 EA 23,335.20 USD**

 Accounting Codes values have been overridden for this line

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable		Requisition Number	154891853
Capital Expense		External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	Attachments for supplier	

6  GoToConnect-Teams FY24  **na EA 16,320.00 USD 1 EA 16,320.00 USD**

 Accounting Codes values have been overridden for this line

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	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Taxable	✓	Requisition Number	154891853
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	81112200 Software maintenance and support 5521	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	93,340.80
Shipping	0.00
Handling	0.00
Total	93,340.80 USD