

# Summary - PO AB0721297

PO/Reference No. AB0721297

Supplier GoTo Communications/LogMeln Communications/Jive Communications

General Information	Shipping Information	Billing/Payment						
<p><b>PO/Reference No.</b> <b>AB0721297</b></p> <p>Revision No. 0</p> <p>Supplier Name GoTo Communications/LogMeln Communications/Jive Communications</p> <p>Address 333 SUMMER ST BOSTON, Massachusetts 02210 United States</p> <p>Purchase Order Date 6/13/2022</p> <p>Total 93,340.80 USD</p> <p>Requisition Number 158819533</p> <p>Owner Business Unit 24-Texas A&amp;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) <b>x</b></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 <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p> <p><b>Contact Information</b></p> <p>Owner Name Anna Heinze</p> <p>Owner Phone +1 254-501-5836</p>	<p><b>Ship To</b></p> <p>Attn: Lauren Heinze IT Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-151 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <b>x</b> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 6/13/2022</p> <p><b>Buyer Information</b></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> </tbody> </table> <p>CC02</p> <div data-bbox="586 1394 1049 1556" style="border: 1px solid #add8e6; padding: 5px; 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> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	<p><b>Bill To</b></p> <p>Texas A&amp;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 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 6/8/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></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						

Owner Email LAUREN.HEINZE@TAMUCT.EDU
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Distribution Information	Supplier Information
<p><b>Distribution Methods</b> The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Attachment)    mbunker@jive.com</p> <p><b>Distribution Options</b> 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.</p>	<p><b>Supplier Information</b></p> <p>Contract      <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number      Q-560421</p> <p>Note to Supplier      <i>no note</i></p> <p>Attachments for supplier</p> <p>    ↓ LogMeIn Quote.pdf</p> <p>PO Clauses</p> <p>    001    No Collect Freight Charges Acc...</p>

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	✓		Requisition Number	158819533		
	Capital Expense	✗		External Note	<i>no note</i>		
	Commodity Code	81112200 Software maintenance and support   5521		Attachments for supplier			
2 ✓ 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	24-0320-0002	24-280200-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-IT -	Serv Dept-				Local
	University -	Telecommunications	Telecommunications				
	Central						
	Texas						

Taxable	✓	Requisition	158819533
Capital Expense	✗	Number	
Commodity	81112200	External Note	<i>no note</i>
Code	Software maintenance and support   5521	Attachments for supplier	

**3** ✓ **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	24-0320-0002	24-280200-00000	<i>no value</i>	<i>no value</i>	<i>no value</i>	L
	Texas A&M	24-IT -	Serv Dept-				Local
	University -	Telecommunications	Telecommunications				
	Central						
	Texas						

Taxable	✓	Requisition	158819533
Capital Expense	✗	Number	
Commodity	81112200	External Note	<i>no note</i>
Code	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	<b>93,340.80</b>
	Shipping	0.00
	Handling	0.00
	Total	<b>93,340.80 USD</b>