

Summary - PO AB0838533

PO/Reference No. AB0838533

Supplier GoTo Communications/LogMeIn Communications/Jive Communications

General Information	Shipping Information	Billing/Payment									
<p>PO/Reference AB0838533 No.</p> <p>Revision No. 0  Contains edits since last revision</p> <p>Supplier Name GoTo Communications/LogMeIn Communications/Jive Communications</p> <p>Address 333 SUMMER ST BOSTON, Massachusetts 02210 United States</p> <p>Purchase Order Date 8/15/2023</p> <p>Total 30,000.00 USD</p> <p>Requisition Number 175349152</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) </p> <p>Contract Number TIPS 230105</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In </p> <p>Create Asset Manually </p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required </p> <p>Rush the Pymt Process </p> <p>Contact Information</p>	<p>Ship To</p> <p>Attn: Reuben Noland 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) </p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 8/15/2023</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 - wolfe</td> <td></td> <td></td> </tr> </tbody> </table> <div data-bbox="594 1577 1070 1745" style="border: 1px solid #add8e6; padding: 5px; margin: 10px 0;"> <p> 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 - wolfe			<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 8/9/2023</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add </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 - wolfe											

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

 LogMeIn Quote.pdf

PO Clauses

- 001 No Collect Freight Charges Acc....
- 103 Order Acceptance Instructions
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

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	24-280200-0000 Serv Dept- Telecommunications	<i>no value</i>	<i>no value</i>	<i>no value</i>	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
	Taxable 	Capital Expense 	Commodity Code	81112200 Software	Requisition Number 175349152 External Note <i>no note</i> Attachments for supplier

maintenance and support | 5521

2  **Reference this PO for future invoices**  **n/a** **EA** **0.00 USD** **1 EA** **0.00 USD**

Taxable		Requisition Number	175349152
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	30,000.00
Shipping	0.00
Handling	0.00
Total	30,000.00 USD