

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 19, 2026	AB1141863	4	Apr 7, 2026
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Nora Aguayo		
Email:	NAGUAYO@TAMUCT.EDU		
Phone:	+1 254-501-5890		

Sales Tax Exemption

Texas A&M University Central Texas is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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		Delivery Information	
Supplier Name	GoTo Communications/LogMeln Communications	Delivery Address	TAMUS Member: 24-Texas A&M University - Central Texas (24)
Address	2570 W 600 N LINDON, Utah 84042 United States	Attn:	NORA AGUAYO
Phone	+1 866-768-5429	IT	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	TIPS 251003	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	Q-1086088	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

GoTo_Contact Comp...

GoTo_Contact Comp...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

