



PO Summary - [AB0545597](#)

PO/Reference No. AB0545597
Supplier ZOOM VIDEO COMMUNICATIONS INC

General Information		Shipping Information			Billing/Payment					
PO/Reference No.	AB0545597	Ship To			Bill To					
Revision No.	1	Attn:			Tarleton State University-					
Supplier Name	ZOOM VIDEO COMMUNICATIONS INC	Information Technology			Accts Payable					
Address	55 ALMADEN BLVD STE 600 SAN JOSE, 95113 US	c/o Central Receiving Room			***Do Not Mail Invoice***					
Phone	+1 650-703-1785	201 Saint Felix St			Email invoices to					
Purchase Order Date	6/29/2020	Stephenville, TX 76401			invoices@tarleton.edu					
Total	22,054.00 USD	United States			Box T-0120					
Requisition Number	133261958	ShipTo Address Code	04-181	Stephenville, TX 76402						
Owner Business Unit	04-Tarleton State University (04)	Delivery Options			United States					
Order Category	1 - Regular	Emergency (attach justification) x			BillTo Address Code 04					
Report Reference A	no value	Ship Via Best Carrier-Best Way			Billing Options					
Report Reference B	no value	Requested Delivery Date			Accounting Date 6/29/2020					
Sole Source (attach justification)	x	Buyer Information			Payment Terms 0, Net 30					
Contract Number	no value	Buyer	Buyer Email	Buyer Phone Number	FOB / FREIGHT Destination					
Start Date	no value	kke - Elkins,	kelkins@tarleton.edu	254.968.9217	Pre-Pay & Add x					
End Date	no value	Kimberly	CC04		Special Payment Method no value					
Trade-In	x	Report Codes-1								
Create Asset Manually	x	Order Type	USAS One	USAS Two	LDT Code					
Add to Asset Number	no value	HiEd	9 - Exempt,	no value	65					
Cost Receipt Required	✓	Higher Ed	with legal cite		Purchases made					
Rush the Pymt Process	x				by an Institution					
					of Higher					
					Education					
Contact Information		Report Codes-2								
Owner Name	Ashley Ayers	Contract Workforce	x							
Owner Phone		State Order Number	no value							
Owner Email	AYERS@TARLETON.EDU									



Software | 5830

2 ✓ **Cloud Recording One Year Prepay 500 GB Monthly Usage Quantity: 1 Unit Price: \$1,200.00. Term Date: 6/1/2020-5/31/2021**   **N/A** **LO** **1,200.00 USD** **1 LO** **1,200.00 USD**

Taxable	✓	Requisition Number	133261958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

3 ✓ **Education Annual Quantity: 1,200 Unit Price: \$11.88. Term Date: 6/1/2020-5/31/2021**   **N/A** **LO** **14,256.00 USD** **1 LO** **14,256.00 USD**

Taxable	✓	Requisition Number	133261958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

4 ✓ **Room Connector Annual Quantity: 4 Unit Price: \$100.00. Term Date: 6/1/2020-5/31/2021**   **N/A** **LO** **400.00 USD** **1 LO** **400.00 USD**

Taxable	✓	Requisition Number	133261958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

5 ✓ **Webinar 500 Annual Quantity: 3 Unit Price: \$1,400.00. Term Date: 6/1/2020-5/31/2021**   **N/A** **LO** **4,200.00 USD** **1 LO** **4,200.00 USD**

Taxable	✓	Requisition Number	133261958
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier	

6 ✓ **Zoom Rooms Annual Quantity: 2 Unit Price: \$499.00. 6/1/2020-5/31/2021**   **N/A** **LO** **998.00 USD** **1 LO** **998.00 USD**

Taxable	✓
Capital Expense	✗
Commodity Code	99900096
	Software Usage Fees or Rental of Software 5830

Requisition Number	133261958
External Note	<i>no note</i>
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	22,054.00
Shipping	0.00
Handling	0.00
Total	22,054.00 USD