## **PO Summary - AB0545597**

PO/Reference No. AB0545597

Supplier ZOOM VIDEO COMMUNICATIONS INC

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

Non-Compliant

Basis of Award

Utilization of Existing Contract –
TAMU or other TAMUS Member

Bypass Dept Allocator

Yes

## **Distribution Information Supplier Information Distribution Methods** Supplier Information The system will distribute purchase orders using the method(s) indicated below: Contract no value **Account Code** Email (HTML Attachment) aram.kaplan@zoom.us **Pricing Code** Quote number **Distribution Options** Note to Supplier no note **Supplier Terms and Conditions** Attachments for supplier Order acceptance instructions Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order **▲** INV23696856\_REC-1... will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained PO Clauses herein must be approved by Tarleton State University's Department of Procurement Services prior to No Collect Freight Charges Acc.... 001 shipping. TSU - Vendor PO Conditions

				Accounting Codes				
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-INFOR-00005 04-Information Technology	04-201908-00000 Usf-User Support Services	no value	no value	no value	no value	L Local

Catalog No Size / Packa N/A EA	aging Unit Price 1,000.00 USD	Quantity 1 EA	Ext. Price 1,000.00 USD
N/A EA	1,000.00 USD	1 EA	1,000.00 USD
✓	Requisition Number	133261958	8
x	External Note	no note	
99900096 Software Usage Fees or Rental of		er	
	99900096	x External Note	External Note no note  99900096 Attachments for supplier

Monthly Usage Quantity: 1 Unit Price: 1 🎳 違	N/A	LO 1,200.00 USD	1 LO	1,200.00 USD
Taxable	✓	Requisition Number	13326195	8
Capital Expense	×	External Note	no note	
Commodity Code	99900096 Software Usage Fees or Ren Software   5830		er	
ce: \$11.88. Term Date: 6/1/2020-5	N/A	LO 14,256.00 USD	1 LO	14,256.00 USD
Taxable	✓	Requisition Number	13326195	8
Capital Expense	×	External Note	no note	
Commodity Code	99900096 Software Usage Fees or Ren Software   5830		er	
Price: \$100.00. Term Date: 6/1/2020-5	N/A	LO 400.00 USD	1 LO	400.00 USD
Taxable	✓	Requisition Number	13326195	8
Capital Expense	x	External Note	no note	
Commodity Code	99900096 Software Usage Fees or Ren Software   5830		er	
e: \$1,400.00. Term Date: 6/1/2020-5	N/A	LO 4,200.00 USD	1 LO	4,200.00 USD
Taxable	✓	Requisition Number	13326195	18
		External Note	no note	-
Commodity Code	99900096	Attachments for supplie		
	Taxable Capital Expense Commodity Code  ce: \$11.88. Term Date: 6/1/2020-5  Taxable Capital Expense Commodity Code  Price: \$100.00. Term Date: 6/1/2020-5  Taxable Capital Expense Commodity Code  e: \$1,400.00. Term Date: 6/1/2020-5  Taxable Capital Expense Commodity Code	Taxable Capital Expense Commodity Code  Software Usage Fees or Ren Software   5830  Ce: \$11.88. Term Date: 6/1/2020-5  N/A  Taxable Capital Expense Commodity Code  99900096 Software Usage Fees or Ren Software   5830  Price: \$100.00. Term Date: 6/1/2020-5  N/A  Taxable Capital Expense Commodity Code  99900096 Software Usage Fees or Ren Software   5830  E: \$1,400.00. Term Date: 6/1/2020-5  N/A  Taxable Capital Expense Commodity Code  99900096 Software Usage Fees or Ren Software   5830	Taxable Capital Expense Commodity Code  99900096 Software Usage Fees or Rental of Software Usage Fe	Taxable Capital Expense Commodity Code Software Usage Fees or Rental of Software   5830  Taxable Capital Expense Commodity Code Software Usage Fees or Rental of Software   5830  Taxable Capital Expense Commodity Code Software Usage Fees or Rental of Software   5830  Price: \$100.00. Term Date: 6/1/2020-5  N/A  LO Requisition Number External Note No no note Attachments for supplier  Taxable Capital Expense Commodity Code Software Usage Fees or Rental of

	Taxable	✓	Requisition Number	133261958
	Capital Expense	×	External Note	no note
	Commodity Code	99900096 Software Usage Fees or Rental of Software   5830	Attachments for supplier	
hipping, Handling, and Tax charges are calculate	d and charged by each supplier. The values sho	own here are for estimation purposes, b	oudget Subtotal	22,054.00
	d and charged by each supplier. The values sho	own here are for estimation purposes, b	oudget Subtotal Shipping	<b>22,054.00</b> 0.00
hipping, Handling, and Tax charges are calculate necking, and workflow approvals.	d and charged by each supplier. The values sho	own here are for estimation purposes, b	-	•