



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

## Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 27, 2021</b>	<b>AB0664601</b>	<b>1</b>	<b>Nov 15, 2021</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:	John Comstock		
Email:	JCOMSTOCK@TAMUS.EDU		
Phone:	+1 979-458-7522		

### Order acceptance instructions:

**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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ZOOM VIDEO COMMUNICATIONS INC	<b>Delivery Address</b>	
Address	55 ALMADEN BLVD STE 600 SAN JOSE, California 95113 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 650-703-1785	Attn:	Valerie Offult/Cindy Powers
FOB / FREIGHT	Destination	Office of Federal Relations	
Pre-Pay & Add	No	Suite	400
Payment Terms	0, Net 30	1747 Pennsylvania Ave	
Contract Number - Header	<i>no value</i>	Washington, DC 20006	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Note to Supplier

Per the attached quote.

Attachments for supplier

Zoom Quote Q11756...

**PO Clauses**

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	06/12/21-06/11/22 Telephone Services	.	EA	2,394.00 USD	1 EA	2,394.00 USD
Total						<b>2,394.00 USD</b>

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to systemvouchers@tamus.edu  
301 Tarrow RM 345  
College Station, TX 77840  
United States