



**Purchase Order**

Purchase Order No. PO016559  
 Date 6/23/2022  
 Vendor ID ZOOM001

<b>TO</b>		<b>SHIP TO</b>	
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113		Centre for Health Information 70 O'Leary Avenue St. John's, NL A1B 2C7	
		<b>BILL TO</b>	
		Centre for Health Information 70 O'Leary Avenue St. John's, NL A1B 2C7	
<b>HST #</b>	<b>SHIP VIA</b>	<b>BUYER</b>	
84971 7186RT		Kim Harding	
<b>ORDER DATE</b>	<b>CURRENCY</b>	<b>TERMS</b>	
6/23/2022		NET 30	

Notes: mailto kelsey.shaw@zoom.us  
 Please Include PO Number on all invoicing  
 Invoices should be emailed to accounts.payable@nlchi.nl.ca

LINE	PART NUMBER	QUANTITY	UNIT	DATE REQUIRED	SITE	PRICE	EXT. PRICE
1	SUBSCRIPTION FEES Enterprise Named Host Annual - Jun 4 2022 - June 3 2024	1,100.00	EACH	6/6/2022	MAIN	176.89	194,579.00
2	SUBSCRIPTION FEES 1000 Participants Meeting Annual - Jun 4 2022 - Jun 3 2023	1.00	EACH	6/6/2022	MAIN	1,296.00	1,296.00
3	SUBSCRIPTION FEES Audio One Year Prepay Monthly Usage - Jun 4 2022 - Jun 3 2023	1.00	EACH	7/12/2021	MAIN	5,280.00	5,280.00
4	SUBSCRIPTION FEES Room Connector Annual - Jun 4 2022 - Jun 3 2023	2.00	EACH	6/6/2022	MAIN	585.00	1,170.00
5	SUBSCRIPTION FEES Webinar 1000 Annual - Jun 4 2022 - Jun 3 2023	1.00	EACH	6/6/2022	MAIN	4,068.00	4,068.00

**TOTAL 206,393.00**