

# ASOCIACION DE MUNICIPIOS DE HONDURAS

## AMHON

### Detalle de Contratos Suscritos 2020

Fecha documento	Entidad de adquisiciones	Detalle del contrato entidad de adquisiciones	Procedimiento de contratación	Tipo de contrato	Número de licitaciones/participantes	Estimación de costo	Entidad Admón. del contrato	Título de contrato	Firmas del contrato		Nombre asignación de contrato	Fecha de inicio	Duración	Objeto	Fuente de recursos
									Contratante	Contratista					
27/08/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 372.38	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Renovación de contrato de Servicio Plataforma Zoom (Cuenta #1, 1 Anfitrión)	20/07/2020	1 mes	Contrato de Servicios Zoom	AMHON
27/08/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 372.38	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Renovación de contrato de Servicio Plataforma Zoom (Cuenta #1, 2 Anfitriones)	20/07/2020	1 mes	Contrato de Servicios Zoom	AMHON
27/08/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 372.38	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Renovación de contrato de Servicio Plataforma Zoom (Cuenta #2, 1 Anfitrión)	20/07/2020	1 mes	Contrato de Servicios Zoom	AMHON

\* UMS: Unidad de Mantenimiento de Sistemas

\* Tasa de cambio del dolar 20/07/2020: 24.8420



Ing. Alen Miranda  
Jefe de la Unidad de Mantenimiento de Sistemas



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/20/2020  
Invoice #: INV31962082  
Payment Terms: Due Upon Receipt  
Due Date: 07/20/2020  
Account Number: 56057204  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros, Paseo La Campaña,  
Francisco Morazan  
Tegucigalpa, Francisco Morazan 11101  
Honduras

Purchase Order Number:

chat@amhon.org

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/20/2020-08/19/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/20/2020	P-33828646	Payment		(\$14.99)
Invoice <b>Balance</b>				\$0.00



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/20/2020  
Invoice #: INV31990965  
Payment Terms: Due Upon Receipt  
Due Date: 07/20/2020  
Account Number: 56057204  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros, Paseo La Campaña,  
Francisco Morazan  
Tegucigalpa, Francisco Morazan 11101  
Honduras

Purchase Order Number:

chat@amhon.org

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 2 Unit Price: \$14.99	07/20/2020-08/19/2020	\$29.98	\$0.00	\$29.98
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/20/2020-08/19/2020	(\$14.99)	\$0.00	(\$14.99)

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>	<b>\$14.99</b>
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## INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/20/2020	P-33825252	Payment		(\$14.99)
Invoice <b>Balance</b>				\$0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



## INVOICE

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 07/21/2020  
Invoice #: INV32232432  
Payment Terms: Due Upon Receipt  
Due Date: 07/21/2020  
Account Number: 7000946467  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros., Francisco Morazan  
Tegucigalpa, 11101  
Honduras

Purchase Order Number:

varias@amhon.org

Customer VAT/Tax Number:

[Zoom W-9](#)

## CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99	07/21/2020-08/20/2020	\$14.99	\$0.00	\$14.99

## INVOICE TOTALS

	<b>Subtotal:</b>	\$14.99
	<b>Total (Including Tax):</b>	\$14.99
	<b>Invoice Balance:</b>	\$0.00

## TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			<b>Total Tax</b>	<b>\$0.00</b>

## TRANSACTIONS

<b>Invoice Total</b>				<b>\$14.99</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/21/2020	P-34094942	Payment		(\$14.99)
Invoice <b>Balance</b>				\$0.00



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