

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					
03/09/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 740.10	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Renovación de contrato de Servicio Plataforma Zoom (Cuenta #1, 2 Anfitriones)	21/08/2020	1 mes	Contrato de Servicios Zoom	AMHON
03/09/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 1,194.57	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Contrato de Servicio Plataforma Zoom (Cuenta #1, Ampliación 500 participantes)	21/08/2020	1 mes	Contrato de Servicios Zoom	AMHON
03/09/2020	UMS	AMHON	Contratación directa	Contrato de servicio por tiempo limitado	1	L. 370.05	UMS	Contrato de Servicios Zoom	José Antonio Mendoza	Zoom Video Communications Inc.	Renovación de contrato de Servicio Plataforma Zoom (Cuenta #2, 1 Anfitrión)	21/08/2020	1 mes	Contrato de Servicios Zoom	AMHON

\* UMS: Unidad de Mantenimiento de Sistemas

\* Tasa de cambio del dolar 21/08/2020: 24.6864



Ing. Alen Miranda

Jefe de la Unidad de Mantenimiento de Sistemas



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

Invoice Date: 08/20/2020  
Invoice #: INV37067752  
Payment Terms: Due Upon Receipt  
Due Date: 08/20/2020  
Account Number: 56057204  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros, Paseo La Campaña,  
Francisco Morazan  
Tegucigalpa, Francisco Morazan 11101  
Honduras  
chat@amhon.org

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

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**CHARGE DETAILS**

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 2 Unit Price: \$14.99	08/20/2020-09/19/2020	\$29.98	\$0.00	\$29.98

**INVOICE TOTALS**

	<b>Subtotal:</b>	\$29.98
	<b>Total (Including Tax):</b>	\$29.98
	<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>\$29.98</b>
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/20/2020	P-39514047	Payment		\$0.00



INVOICE

08/21/2020	P-39690041	Payment		\$0.00
08/21/2020	P-39692312	Payment		(\$29.98)
			<b>Invoice 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.



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

Invoice Date: 08/21/2020  
Invoice #: INV37277872  
Payment Terms: Due Upon Receipt  
Due Date: 08/21/2020  
Account Number: 56057204  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros, Paseo La Campaña,  
Francisco Morazan  
Tegucigalpa, Francisco Morazan 11101  
Honduras  
chat@amhon.org

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: 500 Participants meeting Monthly -- Proration</b> Quantity: 1 Unit Price: \$50.00	08/21/2020-09/19/2020	\$48.39	\$0.00	\$48.39

INVOICE TOTALS	
Subtotal:	\$48.39
Total (Including Tax):	\$48.39
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$48.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/21/2020	P-39643028	Payment		(\$48.39)



# INVOICE

Invoice <b>Balance</b>	\$0.00
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Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
billing@zoom.us

Invoice Date: 08/21/2020  
Invoice #: INV37249047  
Payment Terms: Due Upon Receipt  
Due Date: 08/21/2020  
Account Number: 7000946467  
Currency: USD  
Account Information: Asociación de Municipios de Honduras  
Colonia Matamoros., Francisco Morazan  
Tegucigalpa, 11101  
Honduras  
varias@amhon.org

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

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	08/21/2020-09/20/2020	\$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
08/21/2020	P-39674631	Payment		(\$14.99)



# INVOICE

Invoice <b>Balance</b>	\$0.00
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