

# PROPOSAL DETAILS

**Quote #: Q-804434**

**Contract Term: 36**

**Prepared for:**

Village of Poplar Grove  
 Carina Boyd  
 treasurer@villageofpoplargo.com  
 815-765-3201  
 Contract Term: 36

**Billing Address:**

200 N Hill St  
 Poplar Grove, IL 61065  
 United States

**Prepared by:**

PC Tech 2U  
 Robert Lockwood  
 815.871.2470  
 robert@pctech2u.com

If you need assistance with this quote or any product offerings, please contact your Partner, or the Partner Success Team at 888.990.4262.

MONTHLY CHARGES	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
GoToConnect powered by Jive	10	\$27.00	\$70.50	\$19.95	\$199.50
Voico - Standard DID - Monthly Charge	3	\$5.00	\$10.50	\$1.50	\$4.50

*\* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.*

<b>Savings</b>	<b>Sub Total</b>
\$81.00	\$204.00
<b>Estimated Taxes*</b>	<b>\$40.03</b>
<b>Monthly Total</b>	<b>\$244.03</b>

TODAY'S TOTAL	QTY	MSRP	DISCOUNT	QUOTED PRICE	SUB TOTAL
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*\* Taxes are estimated based on the zip code provided and are subject to Local, State, and Federal laws.*

<b>Savings</b>	<b>Sub Total</b>
\$0.00	\$0.00
<b>Estimated Taxes*</b>	<b>\$0.00</b>
<b>Today's Total</b>	<b>\$0.00</b>

Today's Total  
**\$0.00**

Monthly Total  
**\$244.03**



GoTo Communications, Inc.

# INVOICE

Invoice Date 01/01/2024  
 Invoice # IN7102525563  
 PO #  
 Customer ID CN-742630-1905  
 Terms Net 15  
 Due Date 01/16/2024  
 Currency US Dollar

**INVOICE APPROVAL**

G/L Account Code: 01-50-4202

Description: VH Phone - Internet - Email

DEPT: \_\_\_\_\_ ADMIN: \_\_\_\_\_

Make your credit card payment now using our secure link: **PAY NOW**

**Bill To**

VILLAGE OF POPLAR GROVE  
200 N HILL ST  
POPLAR GROVE IL 61065  
UNITED STATES

**INVOICE Total:\$310.31**

**Amount Due:\$310.31**

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect - Monthly Service Charge 01/01/2024 - 01/31/2024	10	19.95	\$199.50
Primary	Standard Phone Numbers (DID) 01/01/2024 - 01/31/2024	3	0.5	\$1.50
Primary	Included minutes in plan 12/01/2023 - 12/31/2023	373.6	0	\$0.00
Primary	Monthly Rental Equipment Charge 01/01/2024 - 01/31/2024	1	66.5	\$66.50
Primary	State and Local Regulatory Recovery Fee	1	25.27	\$25.27
Primary	Universal Service Fee (USF)	1	6.756	\$6.76
Primary	Regulatory Recovery Fee	1	10.7783	\$10.78
<b>Total</b>				<b>\$310.31</b>

View and Pay your invoices online: <https://my.jive.com/billing>  
Billing Support: <https://support.goto.com/connect/billing-user-guide>

**Online Payment Options:**

Please visit <https://my.jive.com/billing> to view and download your invoices, search and download billed call details, setup or edit AutoPay as well as manage your invoice delivery recipients. \*Ability to access this option may require 'view/pay invoice' permissions be granted by your super admin & may not be available to certain reseller customers.

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\*Telecom fees (incl. USF and Regulatory Recovery Fees) are only applicable to GoToConnect, and OpenVoice Services. If you'd like to know more about how GoTo currently displays fees on your invoice, please visit [here](#).

\*Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by GoTo Communications, Inc.