



DocuSign, Inc.
221 Main Street, Suite 1000
San Francisco, CA 94105

Offer Valid Through: Sep 1, 2019
Prepared By: Alexa Meade
Quote Number: Q-00354411

ORDER FORM

Address Information

Bill To:

UNTHSC - Office of Research Compliance
Business Support Services
1112 Dallas Drive, Suite 4000,
Denton, TX, 75203
United States

Ship To:

UNTHSC - Office of Research Compliance
3500 Camp Bowie Blvd.

Fort Worth, TX 76107
United States

Billing Contact Name:

UNT System Accounts Payable

Billing Email Address:

invoices@untsystem.edu

Billing Phone:

(940) 369-5500

Shipping Contact Name:



Order Details

Order Start Date: Sep 1, 2019

Order End Date: Aug 31, 2020

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Auto Renewal: Yes

Products

Product Name	Start Date	End Date	Quantity	Net Price
DocuSign Business Pro Edition - Seat Subscription	Sep 1, 2019	Aug 31, 2020	5	\$1,435.00
Premier Support	Sep 1, 2019	Aug 31, 2020	1	\$215.00

Grand Total: \$1,650.00

Product Details

eSignature Seat Allowance: 5

eSignature Envelope Allowance: 500

Order Special Terms

For any subscription-based Service(s) purchased on this Order Form, (a) the Term will automatically renew for additional periods equal to the expiring Term or one (1) year (whichever is shorter), unless either party gives the other written notice of non-renewal at least 30 days before the end of either the Term or subsequent terms; and (b) the pricing during any automatic renewal term may be increased by DocuSign by 5 % if DocuSign provides the other party written notice of a pricing increase at least forty-five (45) days before the end of that prior term, in which case the pricing increase will be effective upon renewal and thereafter.

Terms & Conditions

This Order Form is governed by the terms Master Services Agreement available online at: <https://www.docusign.com/company/terms-and-conditions/msa> and the applicable Service Schedule(s) and Attachments for the DocuSign Services described herein available online at <https://www.docusign.com/company/terms-and-conditions/msa-service-schedules>.

Billing Information

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice.

Is the contracting entity exempt from sales tax?

Please select Yes or No:

If yes, please send the required tax exemption documents immediately to taxexempt@docusign.com.

Invoices for this order will be emailed automatically from invoicing@docusign.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Purchase Order Information

Is a Purchase Order (PO) required for the purchase or payment of the products on this Order Form?

Please select Yes or No:

If yes, please complete the following:

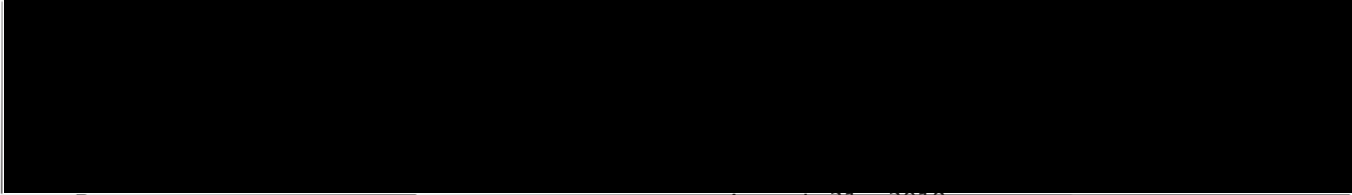
PO Number: 152896

PO Amount: \$ 1,650.00

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

Customer

DocuSign, Inc

A large black rectangular redaction box covers the signature area of the document.

Date:

Date: August 21, 2019

A small black square redaction box covers the signature of the customer.