



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

Offer Valid Through: Apr 29, 2021

Prepared By: [REDACTED]

Quote Number: Q-00592177

ORDER FORM

Address Information

Bill To:

UNT Health Science Center
1112 Dallas Dr, Suite 4000,
Denton, TX, 75203
United States

Ship To:

UNT Health Science Center
3500 Camp Bowie Blvd.
Fort Worth, TX 76107
United States

Billing Contact Name:

UNTHSC

Billing Email Address:

invoices@untsystem.edu

Billing Phone:

940-369-5500

Shipping Contact Name:

[REDACTED]

Shipping Email Address:

[REDACTED]

Shipping Phone:

[REDACTED]

Order Details

Order Start Date: Apr 29, 2021

Order End Date: Apr 28, 2022

Billing Frequency: Annual

Payment Method: Check

Payment Terms: Net 30

Currency: USD

Products

| Product Name | Start Date | End Date | Quantity | Net Price |
|--|--------------|--------------|----------|-------------|
| eSignature Business Pro Edition - Envelope Subs. | Apr 29, 2021 | Apr 28, 2022 | 5,400 | \$15,043.48 |
| Premier Support | Apr 29, 2021 | Apr 28, 2022 | 1 | \$2,256.52 |

Grand Total: \$17,300.00

Product Details

eSignature Envelope Allowance: 5,400

Overage/Usage Fees

eSignature Business Pro Edition - Envelope Subs. (Per Transaction): \$5.80

Order Special Terms

Both parties hereby agree that the following Order Forms identified by their Order Start Dates will be terminated upon the Order Start Date of this Order Form:

October 1, 2020 (Q-00484254)

A prorated credit for the prepaid portion of the remaining Term of all the above Order Forms will be applied toward payment for this Order Form.

For clarification, DocuSign has provided a one-time courtesy allotment of 400 Business Pro Edition Envelopes.

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: 160567

PO Amount: \$

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,

DocuSigned by:

Signature

Name:

Job Title:

Date: 5/4/2021

Date: 5/10/2021

Declaration of Procurement Method

The attached contract document has been issued as a result of either a sole source or proprietary justification approved by the University of North Texas System Procurement Department.

The approved justification form is on file with the UNT System Procurement Department records.