



SALES ORDER NO.  
**1560347**

CUSTOMER NO. TXUNIVNTHSC	DATE 6/16/2021	ORDER TO BE FILLED BY Kofile	SF No.
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B I L L T O	University of North Texas - Health Science Center	S H I P T O	University of North Texas - Health Science Center
	3500 Camp Bowie Blvd., Ste 832		3420 Darcy Street
	Fort Worth, TX 76107-2699		Fort Worth, TX 76107-2699
	Attn: Accounts Payable		Attn: [REDACTED]

CUSTOMER CONTACT: [REDACTED]	PHONE/Email: [REDACTED]
PURCHASE ORDER NO.: _____	PURCHASE ORDER DATE: _____

SALESMAN: [REDACTED]	SALESMAN NO. 156 [REDACTED]
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PRODUCT NO.	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
8539000	ApplicationXtender Server CC, 50-users, 09/02/21 - 09/01/22	1	\$19,019.12	\$19,019.12
8539000	AppXtender Image Capture Server CC, 09/02/21 - 09/01/22	1	\$150.93	\$150.93
8539000	AX Connector (formerly called AXIM) 25-users ea., 09/02/21 - 09/01/22	2	\$3,773.55	\$7,547.10
8539000	Pegasus ScanFix for AX, 50-users, 09/02/21 - 09/01/22	50	\$22.65	\$1,132.50
8539000	PSIcapture Unlimited Scan Station, 09/02/21 - 09/01/22	2	\$4,283.00	\$8,566.00
	<b>Note: OpenText (OT) has implemented a 10% reinstatement fee for any orders received on or after your maintenance expiration date.</b>			
	<b>For any orders received after your expiration date, Kofile must add the 10% fee as we are charged this fee from OT.</b>			

**SPECIAL INSTRUCTIONS:**

Note: This quote is for AX & Psigen software maintenance for the above mentioned components. The annual AX & Psigen software maintenance provides unlimited phone support and product updates (within a version) for a 12 month term. Renewal support dates: 09/02/21 - 09/01/22. Please sign and email or fax back to [REDACTED] for order processing. This is a sales quote only and once we receive signed approval, the order will be processed and an invoice will be sent for processing. If providing a PO copy, please reference the above sales quote # on your PO copy.

**Please note that this is not an invoice, one will be mailed after order processing.**

**Kofile Remittance Address: PO Box 676184 - Dallas, TX 75267-6184.**

		SUB TOTAL	\$36,415.65
		SALES TAX	
CUSTOMER ACCEPTANC	[REDACTED]	FREIGHT	\$0.00
SALES APPROVAL	[REDACTED]	GRAND TOTAL	\$36,415.65

## **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.