

## **Sales Order Form**

400 E Business Way Suite 400 Cincinnati, OH 45241 www.hobsons.com

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Name:

Address: 1155 Union Circle, Denton, TX 76203-1277

Email: Phone

**Hobsons Contact:** 

Name: Email: Phone: Order Date: December 21, 2020

Valid Until: 1/29/2021 Quote Number: Q396113 Contract Start Date: 1/31/2021 Contract End Date: 1/30/2024 Contract Term (In Months): 36

Currency: USD

Purchase Order: Payment Term: Net 30

Product or Service	Detail	Start Date	Term (In Months)
Intersect Awareness		1/31/2021	36
Intersect Presence		1/31/2021	36
Intersect Advanced Awareness for Competitors	State: TX Competitor 1: Stephen F Austin State University Competitor 2: The University of Texas at Arlington Competitor 3: Oklahoma State University	1/31/2021	36
Intersect Connection & Adv Awareness for Competitors & Majors	State: TX Competitor 1: The University of Texas Austin Competitor 2: Texas A&M University - College Station Competitor 3: Baylor University	1/31/2021	36
Intersect Connection & Adv Awareness for Competitors	State: CA Competitor 1: The University of Texas Austin Competitor 2: Texas A&M University Competitor 3: Baylor University	1/31/2021	36
Intersect Connection	State: NY	1/31/2021	36
Intersect Advanced Awareness for Competitors	State: TX Competitor 1: University of Houston Competitor 2: Texas Tech University Competitor 3: Texas State University	1/31/2021	36
Intersect Connection & Adv Awareness for Competitors	State: IL Competitor 1: The University of Texas Austin Competitor 2: Baylor University Competitor 3: Tulane University	1/31/2021	36
Intersect Connection & Adv Awareness for Competitors	State: OK Competitor 1: University of Oklahoma Competitor 2: University of Arkansas Competitor 3: Oklahoma State University	1/31/2021	36
Intersect Advanced Awareness for Competitors	State: TX Competitor 1: The University of Texas at San Antonio Competitor 2: University of Oklahoma Competitor 3: Southern Methodist University	1/31/2021	36

Intersect Connection & Adv Awareness	State: AR	1/31/2021	36
for Competitors	Competitor 1: Baylor University		
	Competitor 2: University of Arkansas		
	Competitor 3: University of Central Arkansas		
Intersect Connection	State: CO	1/31/2021	36
Intersect Advanced Awareness for	State: TX	1/31/2021	36
Competitors	Competitor 1: University of Texas at Dallas		
	Competitor 2: Texas Christian University		
	Competitor 3: Sam Houston State University		
Intersect Advanced Awareness for	State: TX	1/31/2021	36
Competitors	Competitor 1: University of Arkansas		
,	Competitor 2: Louisiana State University		
	Competitor 3: University of Colorado Boulder		
Intersect Advanced Awareness for	State: TX	1/31/2021	36
Competitors	Competitor 1: Texas Woman's University		
*	Competitor 2: Texas A&M University		
	Competitor 3: Tarleton State University		
		Total:	262,564.83

## Comments/Notes

Contract must be signed and received on or before Friday, January 29th, 2021. If not, new paperwork with revised start dates will be sent for review. UNT will be invoiced annually on January 31st. Total Contract Value: \$262,564.83 Payment Schedule:

January 31st, 2020: \$87,521.61 - payment due net 30 days January 31st, 2021: \$87,521.61 - payment due net 30 days January 31st, 2022: \$87,521.61 - payment due net 30 days

## Terms and Conditions

This Hobsons Order Form is subject to all terms of the Hobsons Master Service Agreement and the UNT Standard Addendum to Agreement dated December 31st, 2019 between Customer and Hobsons. Sales tax applies unless a tax-exempt form is provided. Unless payment terms/dates are specifically detailed, Hobsons will issue invoices upon execution of the Order Form.

By signing below, you agree to be bound by such terms and that such terms are made a part of this contract.

HOBSONS, I	CUSTOMER
Signature:	Signature:
Name:	Name: _
Title:	Title:
1/12/2021 Date:	Date: 1-12-2v21
Address: 400 E-Business Way, Ste. 400	Address:
Cincinnati, OH 45241 USA	



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## **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.