



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order DL773-0000006237	Date 12-08-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Thompson,Janet Louise	Phone 940/369-5500	Currency

Supplier: 0000063492
Examsoft Worldwide Inc
1615 S Congress Ave Ste
105
Delray Beach FL 33445
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: CoL Dean's Off

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8/1/17-7/31/18; Base Amount Payment: Minimum of 100 licences; Ai: Assessment Intelligence + Rubrics		1.00		0.00	0.00	07/31/2018	
						Schedule Total	0.00	
						Item Total	0.00	
2 - 1	8/1/17-7/31/18; Surplus User License Fee; Ai:Assessment Intelligence +Rubrics		1.00		15300.00	15300.00	07/31/2018	
						Schedule Total	15300.00	
						Item Total	15300.00	
3 - 1	8/1/18-7/31/19; Base Amount Payment: Minimum of 100 licences; Ai: Assessment Intelligence + Rubrics		1.00		5000.00	5000.00	07/31/2019	
						Schedule Total	5000.00	
						Item Total	5000.00	
4 - 1	8/1/18-7/31/19; Surplus User License Fee; Ai: Assessment Intelligence + Rubrics		1.00		2500.00	2500.00	07/31/2019	
						Schedule Total	2500.00	
						Item Total	2500.00	
						Total PO Amount	22800.00	

Authorized Signature