

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000009286	Date 01-30-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Carter,Craig H	Phone 940/369-5500	Currency

Supplier: 0000008685
 CBORD Group
 950 Danby Rd Ste 100C
 Ithica NY 14850
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Services for Cbord Access COL		1.00	EA	72690.00	72690.00	01/30/2020
Schedule Total						<u>72690.00</u>	
Item Total						<u>72690.00</u>	
2 - 1	Hardware for Cbord Access COL		1.00	EA	26124.00	26124.00	01/30/2020
Schedule Total						<u>26124.00</u>	
Item Total						<u>26124.00</u>	
3 - 1	Annual Fee First Year Cbord Access COL		1.00	EA	13283.00	13283.00	01/30/2020
Schedule Total						<u>13283.00</u>	
Item Total						<u>13283.00</u>	
4 - 1	(Discount Total) Cbord Access COL		1.00	EA	-4618.00	-4618.00	01/30/2020
Schedule Total						<u>-4618.00</u>	
Item Total						<u>-4618.00</u>	
5 - 1	Shipping and Handling		1.00	EA	235.18	235.18	01/30/2020
Schedule Total						<u>235.18</u>	
Item Total						<u>235.18</u>	
Total PO Amount						<u>107714.18</u>	

Authorized Signature