



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000012490	Date 06-23-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

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

Attention: Budget Office

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	PO Price	Extended Amt	Due Date
	1 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	2 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	3 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	4 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	5 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	6 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	7 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022

Authorized Signature



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>639.00</u>	
	8 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	9 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	10 - 1	Laserfiche Subscription - User Licenses		1.00	EA	639.00	639.00	06/23/2022
						Schedule Total	<u>639.00</u>	
	11 - 1	Laserfiche Forms Portal		1.00	EA	3492.00	3492.00	06/23/2022
						Schedule Total	<u>3492.00</u>	
						Total PO Amount	<u>9882.00</u>	

Authorized Signature