



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001159	Date 10-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000005947
 Cidi Labs, LLC
 13894 S Bangerter Pkwy
 Ste 200
 Draper UT 84020-5320
 United States

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

Attention: Adam Westerman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Year 1: Cidi Labs - 3 Year - DesignPLUS, UDOIT, TidyUP		1.00	EA	15900.00	15900.00	11/04/2024
						Schedule Total	<u>15900.00</u>
2 - 1	Year 2: Cidi Labs - 3 Year - DesignPLUS, UDOIT, TidyUP		1.00	EA	11400.00	11400.00	11/04/2024
						Schedule Total	<u>11400.00</u>
3 - 1	Year 3: Cidi Labs - 3 Year - DesignPLUS, UDOIT, TidyUP		1.00	EA	11400.00	11400.00	11/04/2024
						Schedule Total	<u>11400.00</u>
						Total PO Amount	<u>38700.00</u>

Authorized Signature