UNT SYSTEM

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-DL00001635	**Date** 04-22-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000034127
Coursedog Inc
228 Park Avenue S, PMB 70159
New York NY 10003
United States

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

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.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	Implementation Fee 1/2		1.00	EA	27858.00	27858.00	06/09/2025
					Schedule Total	27858.00	
2 - 1	Course Dog COL 5/1/25-9/29/25		1.00	EA	29296.00	29296.00	06/09/2025
					Schedule Total	29296.00	
3 - 1	Course Dog COL 9/30/25-9/29/26		1.00	EA	73866.00	73866.00	06/09/2025
					Schedule Total	73866.00	
4 - 1	Course Dog COL 9/30/26-9/29/27		1.00	EA	77560.00	77560.00	06/09/2025
					Schedule Total	77560.00	
5 - 1	Course Dog (COL + Main) 9/30/27-9/29/28		1.00	EA	152094.00	152094.00	06/09/2025
					Schedule Total	152094.00	
6 - 1	Course Dog (COL + Main) 9/30/28-9/29/29		1.00	EA	159702.00	159702.00	06/09/2025
					Schedule Total	159702.00	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Course Dog (COL + Main) 9/30/29-9/29/30		1.00	EA	167688.00	167688.00	06/09/2025
					Schedule Total	167688.00	
8 - 1	Implementation Fee 2nd 1/2		1.00	EA	27858.00	27858.00	06/09/2025
					Schedule Total	27858.00	
					Total PO Amount	715922.00	

Authorized Signature