



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001635	04-22-2025	2 - 2025-08-25
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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	
9 - 1	2nd half implementation FY27		1.00	EA	0.01	0.01	08/05/2025
Schedule Total						0.01	
Total PO Amount						715922.01	

Authorized Signature