



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002443	Date 10-03-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

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

Attention: 1901 Main St -
c/o Lewis Giles

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	ExamSoft 9/1/2025 to 8/31/2026		1.00	EA	26436.60	26436.60	12/15/2025
Schedule Total						26436.60	
2 - 1	ExamSoft 09/01/2026 to 08/31/2027		1.00	EA	28420.20	28420.20	12/15/2025
Schedule Total						28420.20	
3 - 1	ExamSoft 09/01/2027 to 08/31/2028		1.00	EA	30555.80	30555.80	12/15/2025
Schedule Total						30555.80	
Total PO Amount						85412.60	

Authorized Signature