



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

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

**Ship To:** This is not a valid Purchase Order.  
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**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	ExamSoft 9/1/2025 to 8/31/2026		1.00	EA		26436.60	26436.60	12/15/2025
			<b>Schedule Total</b>				<u>26436.60</u>	
2 - 1	ExamSoft 09/01/2026 to 08/31/2027		1.00	EA		28420.20	28420.20	12/15/2025
			<b>Schedule Total</b>				<u>28420.20</u>	
3 - 1	ExamSoft 09/01/2027 to 08/31/2028		1.00	EA		30555.80	30555.80	12/15/2025
			<b>Schedule Total</b>				<u>30555.80</u>	
							<b>Total PO Amount</b>	<u>85412.60</u>

Authorized Signature