



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-DL00002444	Date 12-12-2025	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: 0000032651
Carahsoft Technology
Corporation
11493 Sunset Hills Rd Ste
100
Reston VA 20190-5509
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Cynthia Suarez

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	Dragon Naturally Speaking Maintenance Renewal		1.00	EA	310.25	310.25	12/16/2025

Schedule Total 310.25

Total PO Amount 310.25

Authorized Signature