



# 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-DL00002444	<b>Date</b> 12-12-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales, Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
This document is  
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	Dragon Naturally Speaking Maintenance Renewal		1.00	EA		310.25	310.25	12/16/2025
			<b>Schedule Total</b>				<u>310.25</u>	

**Total PO Amount**

310.25

Authorized Signature