**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000154378</td>
<td>10-31-2019</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Brennan, Deborah Candie  
940/369-5500

---

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

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

**Attention:** Finc Res Assur  
Policy Analysis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Line-Sch**  
1 - 1

**Item/Description**  
Blanket FY20 ECSI Service Bill

**Mfg ID**  
ECSI

**Quantity**  
1.00

**UOM**  
AN

**PO Price**  
19200.00

**Extended Amt**  
19200.00

**Due Date**  
10/31/2019

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**Schedule Total**  
19200.00

**Item Total**  
19200.00

**Total PO Amount**  
19200.00

---

**Authorized Signature**