

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000156245	04-09-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94106
United States

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

Attention: Pharmaceutical
Sciences

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DocuSign Business Pro Edition -20 Seat Subscription		1.00	EA	6026.09	6026.09	04/12/2021
Schedule Total						6026.09	
Item Total						6026.09	
2 - 1	Premier Support		1.00	EA	903.91	903.91	04/07/2020
Schedule Total						903.91	
Item Total						903.91	
Total PO Amount						6930.00	

Authorized Signature