



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162232	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034581
 Solid Border Inc
 1806 Turnmill
 San Antonio TX 78248
 United States

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

Attention: Chief Information
 Officer-Gen

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	kiteworks Enterprise Secure File Sharing Hosted Users with 700 GB of storage and 1400 GB of bandwidth. Support to run Sep 01, 2021 through Aug 31, 2022		80.00	EA	237.00	18960.00	08/27/2021
Schedule Total							<u>18960.00</u>	
	2 - 1	Private Hosted Instance		1.00	EA	4637.50	4637.50	08/27/2021
Schedule Total							<u>4637.50</u>	
	3 - 1	Hosted kiteworks Enterprise Anti Virus		1.00	EA	463.75	463.75	08/27/2021
Schedule Total							<u>463.75</u>	
Total PO Amount							24061.25	

Authorized Signature