



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163297	<b>Date</b> 11-10-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000032651  
 Carahsoft Technology Corp  
 11493 Sunset Hills Rd #100  
 Reston VA 20190  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Vice Provost

**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	eSignature Business Pro Edition 1/2022 to 1/2024		2.00	EA	2220.00	4440.00	11/30/2021
<b>Schedule Total</b>							<u>4440.00</u>	
	2 - 1	Premier Support for DocuSign 1/2022 to 1/2024		2.00	EA	332.64	665.28	11/30/2021
<b>Schedule Total</b>							<u>665.28</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">5105.28</span>	

Authorized Signature