



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163804	Date 02-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021452
 Accruent LLC
 11500 Alterra Pkwy #110
 Austin TX 78758
 United States

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

Attention: Devetra Patrick

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	EMS Enterprise Events Hosted Package Fee		1.00	EA	16958.84	16958.84	01/28/2022
Schedule Total						<u>16958.84</u>	
2 - 1	EMS Cloud Migration & New Module Deployment		1.00	EA	10500.00	10500.00	01/28/2022
Schedule Total						<u>10500.00</u>	
3 - 1	EMS Professional Services Fee		1.00	EA	14500.00	14500.00	01/28/2022
Schedule Total						<u>14500.00</u>	
4 - 1	EMS Outlook Subscription		1.00	EA	7066.18	7066.18	01/28/2022
Schedule Total						<u>7066.18</u>	
5 - 1	EMS Platform Services Subscription		1.00	EA	5652.95	5652.95	01/28/2022
Schedule Total						<u>5652.95</u>	
6 - 1	EMS Enterprises Subscription		1.00	EA	37302.31	37302.31	01/28/2022
Schedule Total						<u>37302.31</u>	
Total PO Amount						<u>91980.28</u>	

Authorized Signature