



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163918	<b>Date</b> 01-25-2022	<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:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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

**Attention:** Center for  
Anatomical Sciences

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

**TCM Contract #:** 2022-0423

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign eSignature Business Pro Edition - Envelope Subs (3 year), 1000 envelopes	1.00	EA	8695.00	8695.00	02/01/2022
<b>Schedule Total</b>					<u>8695.00</u>	
2 - 1	Premier Support	1.00	SVC	1304.00	1304.00	02/01/2022
<b>Schedule Total</b>					<u>1304.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">9999.00</span>	

Authorized Signature