



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164717	Date 04-13-2022	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: 0000000528
 DocuSign Inc
 221 Main St Ste 1000
 San Francisco CA 94105
 United States

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

Attention: Faculty Research
 Support Team

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 Renewal FY22 - FY23 (Research Admin)		1.00	EA	4578.39	4578.39	04/15/2022
Schedule Total							<u>4578.39</u>	
	2 - 1	DocuSign Renewal FY22 - FY23 (VPR)		1.00	EA	706.00	706.00	04/12/2022
Schedule Total							<u>706.00</u>	
Total PO Amount							<u>5284.39</u>	

Authorized Signature