



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001060	Date 10-03-2023	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: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0122

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs		2400.00	EA	3.32	7971.60	10/03/2023
Schedule Total						<u>7971.60</u>	
2 - 1	Premier Support - eSign		1.00	EA	1195.74	1195.74	10/03/2023
Schedule Total						<u>1195.74</u>	
Total PO Amount						9167.34	

Authorized Signature