



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002651	Date 02-14-2024	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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reproduced for reporting
purposes only.

Attention: Hazel Spargur

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign 2024-2025		1.00	EA	8423.52	8423.52	02/14/2024
Schedule Total						<u>8423.52</u>	

Total PO Amount 8423.52

Authorized Signature