



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006531	Date 12-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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

Attention: Wendy Landon

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	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CarahSoft DocuSign Renewal Provost Team	1.00	EA	3308.04	3308.04	12/10/2024

Schedule Total 3308.04

Total PO Amount 3308.04

Authorized Signature