

Purchase Order

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UNT Health Science Center

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00006690	11-11-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500	-
	Rebecca.	
	Laduke@untsystem.ed	lu

Supplier: 0000067741 Instructure Inc 6330 South 3000 East Ste 700 Salt Lake City UT 84121-6237

United States

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

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Donton

Denton TX 76205 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Parchment, LLC Renewal FY25		1.00	EA	8738.10	8738.10	01/06/2025
				Schedule Total		8738.10	

Total PO Amount 8738.10

Authorized Signature