



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00007031 | Date 01-17-2025 | 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: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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

Attention: Jessica Powers

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: 2025-0434

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DocuSign | | 1.00 | EA | 9948.75 | 9948.75 | 01/29/2025 |
| Schedule Total | | | | | | <u>9948.75</u> | |
| Total PO Amount | | | | | | <input type="text" value="9948.75"/> | |

Authorized Signature