



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010004	Date 07-08-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
6105 Tennyson Pkwy Ste
130
Plano TX 75024-6897
United States

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

Attention: Leonor Acevedo

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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Renewal (State)		1.00	EA	53792.00	53792.00	07/14/2025
Schedule Total						53792.00	
2 - 1	Genesys Call Center Renewal (Local)		1.00	EA	47815.20	47815.20	07/14/2025
Schedule Total						47815.20	
Total PO Amount						101607.20	

Authorized Signature