



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000246943	Date 02-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000024405
 Cision US Inc
 12051 Indian Creek Court
 Beltsville MD 20705
 United States

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

Attention: UBSC

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 877167

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	News Web Portal - Year 3	1.00	EA	36150.00	36150.00	01/19/2022

Schedule Total 36150.00

Total PO Amount 36150.00

Authorized Signature