



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248311	<b>Date</b> 03-30-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** DSI-Tech

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Software Lease, Zoom Meeting License		3003.00	EA	13.42	40300.26	03/29/2022
<b>Schedule Total</b>						<u>40300.26</u>	
2 - 1	Software Lease, Zoom Webinar 500		3.00	EA	399.00	1197.00	03/29/2022
<b>Schedule Total</b>						<u>1197.00</u>	
3 - 1	Software Lease, Zoom Large Meeting 500		4.00	EA	314.76	1259.04	03/29/2022
<b>Schedule Total</b>						<u>1259.04</u>	
4 - 1	Software Lease, Zoom Cloud Storage 3TB		2.00	EA	3771.20	7542.40	03/29/2022
<b>Schedule Total</b>						<u>7542.40</u>	
<b>Total PO Amount</b>						<u>50298.70</u>	

**Authorized Signature**