## Purchase Order

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

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Denton TX 76205
United States

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### Dispatch Via Email

- **Purchase Order**: NT752-0000253414
- **Date**: 12-01-2022
- **Revision**

### Payment Terms

- **30 days**
- **Freight Terms**: Dest., prepay & add
- **Ship Via**: GROUND

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley.
  Barraza@untsystem.edu

### Supplier

- **Graduway Inc**
- **2815 Elliott Ave**
- **Seattle WA 98121**
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:

- **College of Music-Gen**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### TCM Contract #: 2023-0424

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gratavid Software for creating and sending personalized videos and emails.</td>
<td>0000034966</td>
<td>1.00</td>
<td>YR</td>
<td>7500.00</td>
<td>7500.00</td>
<td>11/18/2022</td>
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### Schedule Total

7500.00

### Total PO Amount

7500.00

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Authorized Signature