



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004605	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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

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

Attention: Chris Canuteson

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	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	54692.99	54692.99	01/09/2024
						Schedule Total	<u>54692.99</u>
2 - 1	Zoom EDU Meeting Licenses (Students)		1.00	EA	1.00	1.00	01/09/2024
						Schedule Total	<u>1.00</u>
3 - 1	Zoom Webinar 500 Licenses		1.00	EA	10500.00	10500.00	01/09/2024
						Schedule Total	<u>10500.00</u>
4 - 1	Zoom Webinar 1000 Licenses		1.00	EA	35000.00	35000.00	01/09/2024
						Schedule Total	<u>35000.00</u>
5 - 1	Zoom Room Connector Licenses		1.00	EA	1.00	1.00	01/09/2024
						Schedule Total	<u>1.00</u>
6 - 1	Zoom Rooms Software Licenses		1.00	EA	1.00	1.00	01/09/2024
						Schedule Total	<u>1.00</u>

Authorized Signature



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	7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	12808.43	12808.43	01/09/2024
						Schedule Total	<u>12808.43</u>	
	8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1550.00	1550.00	01/09/2024
						Schedule Total	<u>1550.00</u>	
	9 - 1	Zoom Cloud Storage 40TB		1.00	EA	50000.00	50000.00	01/09/2024
						Schedule Total	<u>50000.00</u>	
	10 - 1	Zoom Cloud Storage 5TB		1.00	EA	5000.00	5000.00	01/09/2024
						Schedule Total	<u>5000.00</u>	
						Total PO Amount	<u>169554.42</u>	

Authorized Signature