



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011565	<b>Date</b> 10-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	65648.00	65648.00	10/21/2024
<b>Schedule Total</b>							<u>65648.00</u>	
	2 - 1	Zoom EDU Meeting Licenses (Students)		1.00	EA	1.00	1.00	10/21/2024
<b>Schedule Total</b>							<u>1.00</u>	
	3 - 1	Zoom Webinar 500 Licenses		1.00	EA	13650.00	13650.00	10/21/2024
<b>Schedule Total</b>							<u>13650.00</u>	
	4 - 1	Zoom Webinar 1000 Licenses		1.00	EA	42000.00	42000.00	10/21/2024
<b>Schedule Total</b>							<u>42000.00</u>	
	5 - 1	Zoom Room Connector Licenses		1.00	EA	1.00	1.00	10/21/2024
<b>Schedule Total</b>							<u>1.00</u>	
	6 - 1	Zoom Rooms Software Licenses		1.00	EA	1.00	1.00	10/21/2024
<b>Schedule Total</b>							<u>1.00</u>	

**Authorized Signature**



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	7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	15660.00	15660.00	10/21/2024
						<b>Schedule Total</b>	<u>15660.00</u>	
	8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1950.00	1950.00	10/21/2024
						<b>Schedule Total</b>	<u>1950.00</u>	
	9 - 1	Zoom Cloud Storage		1.00	EA	78540.00	78540.00	10/21/2024
						<b>Schedule Total</b>	<u>78540.00</u>	
	10 - 1	Zoom Cloud Storage Add 10TB		1.00	EA	14520.00	14520.00	10/21/2024
						<b>Schedule Total</b>	<u>14520.00</u>	
						<b>Total PO Amount</b>	<u>231971.00</u>	

**Authorized Signature**