



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE              |   | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order         | Date  | Revision           |
| NT752-NT00022154       | 09-09-2025  |                    |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**Supplier:** 0000035845  
Customer Expressions  
Corp.  
500-2255 Carling Ave.  
Ottawa ON K2B 7Z5  
Canada

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

**Attention:** Christina Rucker

**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           | Case IQ -<br>Implementation Fee<br>Part 2 |                | 1.00     | EA                             | 14500.00 | 14500.00     | 09/10/2025 |
| Schedule Total  |   |                |          |                                |          | 14500.00     |            |
| 2 - 1           | Case IQ - Annual<br>Service Fee - Year 1  |                | 1.00     | EA                             | 38700.00 | 38700.00     | 09/10/2025 |
| Schedule Total  |   |                |          |                                |          | 38700.00     |            |
| 3 - 1           | Case IQ -<br>Implementation Part 1        |                | 1.00     | EA                             | 7250.00  | 7250.00      | 09/10/2025 |
| Schedule Total  |   |                |          |                                |          | 7250.00      |            |
| Total PO Amount |   |                |          |                                |          | 60450.00     |            |

Authorized Signature