



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-NT00022294	09-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

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

Attention: Karissa
Johnmeyer

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	GetBridge		1.00	EA	187000.00	187000.00	09/12/2025
Schedule Total						187000.00	
2 - 1	GetBridge Learning Management System (LMS)		1.00	EA	191039.20	191039.20	09/12/2025
Schedule Total						191039.20	
Total PO Amount						378039.20	

Authorized Signature