UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
NT752-NT00024069	10-07-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000016529
Cumulus Solutions Inc
2180 Wolftrap 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 Software Licenses Renewal (Faculity)		1.00	EA	231819.50	231819.50	10/13/2025
					Schedule Total	231819.50	
2 - 1	Zoom Software Licenses Renewal (Students)		1.00	EA	1.00	1.00	10/13/2025
					Schedule Total	1.00	
3 - 1	Additional Zoom Cloud Storage		1.00	EA	27825.00	27825.00	10/13/2025
					Schedule Total	27825.00	
					Total PO Amount	259645.50	

Authorized Signature