UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025616	**Date** 09-09-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Laduke,Rebecca A	**Phone/ Email** 940/369-5500 Rebecca. Laduke@untsystem.edu	**Currency**

Supplier: 0000012174
Kinetic Software Inc dba
Webcheckout
3701 N Ravenswood Ave
Ste 250
Chicago IL 60613
United States

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

Attention: Debbie Taylor

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	Music Percussion Checkout Center		1.00	EA	2500.00	2500.00	11/11/2025
					Schedule Total	2500.00	
2 - 1	Music - Year 1 Maintenance		1.00	EA	500.00	500.00	11/11/2025
					Schedule Total	500.00	
3 - 1	Music - Training and Install		1.00	EA	2000.00	2000.00	11/11/2025
					Schedule Total	2000.00	
4 - 1	WebCheckout Renewal 25-26 Lines 1-4 on Quote		1.00	EA	26345.00	26345.00	11/11/2025
					Schedule Total	26345.00	

Total PO Amount 31345.00

Authorized Signature