



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-NT00026002	11-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000032651
Carahsoft Technology
Corporation
11493 Sunset Hills Rd Ste
100
Reston VA 20190-5509
United States

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

Attention: Timothy White

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: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Scale Capacity / Carahsoft		1.00	EA	11/18/2025
				Schedule Total	81000.00
				Total PO Amount	81000.00

Authorized Signature