



## Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00026002	<b>Date</b> 11-17-2025	<b>Revision</b> 1 - 2026-01-13
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500	<b>Currency</b> 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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**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scale Capacity / Carahsoft		1.00	EA	81000.00	81000.00	11/18/2025
<b>Schedule Total</b>					<u>81000.00</u>		
<b>Total PO Amount</b>					<u>81000.00</u>		

Authorized Signature