UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00027181	**Date** 12-10-2025	**Revision** 1 - 2025-12-16
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: 0000034057
Togetherall, Inc
2010 El Camino Real PMB 2335
Santa Clara CA 95050-4051
United States

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

Attention: Tiffany Yarbrough

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	Togetherall 2026		1.00	EA	34650.00	34650.00	12/15/2025
					Schedule Total	34650.00	
2 - 1	Togetherall 2027		1.00	EA	34650.00	34650.00	12/15/2025
					Schedule Total	34650.00	
3 - 1	Togetherall 2028		1.00	EA	28875.00	28875.00	12/15/2025
					Schedule Total	28875.00	
4 - 1	Togetherall 2028 October		1.00	EA	5775.00	0.00	**CANCEL**
					Schedule Total	0.00	
					Total PO Amount	98175.00	

Authorized Signature