



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |                                                                         | Dispatch Via Print        |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00027186 | <b>Date</b><br>09-16-2025                                               | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048013  
Clearview AI, Inc.  
99 Wall St # 5730  
New York NY 10005-4301  
United States

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

**Attention:** Melissa Dupuis

**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           | Clearview Ai multi<br>year 1 2026 |                | 1.00     | EA                             | 7250.00  | 7250.00      | 12/15/2025 |
| Schedule Total  |                                   |                |          |                                |          | 7250.00      |            |
| 2 - 1           | Clearview Ai multi<br>year 2 2027 |                | 1.00     | EA                             | 7975.00  | 7975.00      | 12/15/2025 |
| Schedule Total  |                                   |                |          |                                |          | 7975.00      |            |
| 3 - 1           | Clearview Ai multi<br>year 3 2028 |                | 1.00     | EA                             | 8773.00  | 8773.00      | 12/15/2025 |
| Schedule Total  |                                   |                |          |                                |          | 8773.00      |            |
| Total PO Amount |                                   |                |          |                                |          | 23998.00     |            |

Authorized Signature