



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027343	Date 09-01-2025	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: 0000003079
Concord USA Inc
1 Dunwoody Park Ste 103
Atlanta GA 30338
United States

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

Attention: Ashley Wood

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	Xitracs Standards Plus System - ASP Annual Fee foe 40K Enrollment		1.00	EA	17290.00	17290.00	12/18/2025
Schedule Total						17290.00	
2 - 1	Xitracs Standards Template - ASP Annual Fee SACSCOC Compliance Report		1.00	EA	0.00	0.00	12/18/2025
Schedule Total						0.00	
3 - 1	Xitracs Standards Template - ASP Annual Fee 5th year/ Substantive Change bundle		1.00	EA	650.00	650.00	12/18/2025
Schedule Total						650.00	
4 - 1	Xitracs Standards Template -ASP Annual Fee Post Secondary		1.00	EA	1300.00	1300.00	12/18/2025
Schedule Total						1300.00	
Total PO Amount						19240.00	

Authorized Signature