



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027380	Date 12-12-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency 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.
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reproduced for reporting
purposes only.

Attention: Consuelo
Fuentes

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			Due Date
				Quantity	UOM	PO Price	
1 - 1		Carahsoft 2025-Quote-61474402		1.00	EA	300000.00	300000.00 12/19/2025
Schedule Total						<u>300000.00</u>	
Total PO Amount						<u>300000.00</u>	

Authorized Signature