



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00028174	Date 01-14-2026	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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: 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
1 - 1		SHWC/CTS Zoom.gov 2026 Setup		1.00	EA	11070.00	11070.00	01/16/2026	
Schedule Total							<u>11070.00</u>		

Total PO Amount

11070.00

Authorized Signature