



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	Date	Revision
NT752-NT00028314	01-14-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000014818
EverCommerce Solutions
Inc
111 N Magnolia Ave Ste
1100
Orlando FL 32801-2370
United States

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

Attention: Jessica Quijano

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

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alarm Center Annual Support	1.00	EA	2144.00	2144.00	01/20/2026

Schedule Total 2144.00

Total PO Amount 2144.00

Authorized Signature