



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000007987	11-30-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Barraza,Ashley	940/369-5500	

Supplier: 0000013274
Ivanti Inc
698 W 10000 South
South Jordan UT 84095
United States

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

Attention: Business
Services-Gen

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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	Voice Agent		11.00		109.25	1201.75	12/29/2018	
Schedule Total						1201.75		
Item Total						1201.75		
2 - 1	Service Management- HTCSV0002		16.00		1041.48	16663.68	12/29/2018	
Schedule Total						16663.68		
Item Total						16663.68		
3 - 1	Ivanti HEAT Help Desk-HTCV0010		10.00		694.32	6943.20	12/29/2018	
Schedule Total						6943.20		
Item Total						6943.20		
4 - 1	Voice Supervisor - HTVSV0002		1.00		481.23	481.23	12/29/2018	
Schedule Total						481.23		
Item Total						481.23		
5 - 1	Estimated taxes per quote		1.00		2086.41	2086.41	12/29/2018	
Schedule Total						2086.41		
Item Total						2086.41		
Total PO Amount						27376.27		

Authorized Signature
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