Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000010312	09-29-2021	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 215
Leesburg VA 20175-4721
United States

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

Attention: Finance & Admin-Gen

Bill To: UNT System Business Service Center
Send Invoices 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	Accounting Software		1.00	EA	195000.00	195000.00	09/30/2022

Schedule Total 195000.00

Total PO Amount 195000.00

Authorized Signature