



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000739 | Date 09-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029800
 Vertosoft LLC
 1602 Village Market Blvd
 SE Ste 320
 Leesburg VA 20175-4716
 United States

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

Attention: Jessica Rosas

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 | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--|------------------|------------|
| | 1 - 1 | Blackline FY25 | | 1.00 | EA | 160225.20 | 160225.20 | 09/24/2024 |
| | | | | | | Schedule Total | <u>160225.20</u> | |
| | 2 - 1 | Blackline FY26 | | 1.00 | EA | 166634.21 | 166634.21 | 09/24/2024 |
| | | | | | | Schedule Total | <u>166634.21</u> | |
| | 3 - 1 | Blackline FY27 | | 1.00 | EA | 173299.58 | 173299.58 | 09/24/2024 |
| | | | | | | Schedule Total | <u>173299.58</u> | |
| | | | | | | Total PO Amount | <u>500158.99</u> | |

Authorized Signature