



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000799	Date 10-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

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

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	Payfactor/Payscale Year 1		1.00	EA	60000.00	60000.00	10/31/2024
						Schedule Total	<u>60000.00</u>	
	2 - 1	Payfactor/Payscale Implementation		1.00	EA	4000.00	4000.00	10/31/2024
						Schedule Total	<u>4000.00</u>	
	3 - 1	Payfactor/Payscale Year 2		1.00	EA	60000.00	60000.00	10/31/2024
						Schedule Total	<u>60000.00</u>	
	4 - 1	Payfactor/Payscale Year 3		1.00	EA	60000.00	60000.00	10/31/2024
						Schedule Total	<u>60000.00</u>	
						Total PO Amount	<u>184000.00</u>	

Authorized Signature