



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000888	Date 01-21-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 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@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	DocuSign Year 1 - Enterprise Pro		1.00	EA	56480.00	56480.00	01/24/2025
						Schedule Total	<u>56480.00</u>	
	2 - 1	DocuSign Year 1 - Support		1.00	EA	8640.00	8640.00	01/24/2025
						Schedule Total	<u>8640.00</u>	
	3 - 1	DocuSign Enterprise Pro Edition - Year 2		1.00	EA	112960.00	112960.00	01/24/2025
						Schedule Total	<u>112960.00</u>	
	4 - 1	DocuSign Support - Year 2		1.00	EA	17280.00	17280.00	01/24/2025
						Schedule Total	<u>17280.00</u>	
	5 - 1	DocuSign Enterprise Pro Edition - Year 3		1.00	EA	169440.00	169440.00	01/24/2025
						Schedule Total	<u>169440.00</u>	
	6 - 1	DocuSign Support - Year 3		1.00	EA	25920.00	25920.00	01/24/2025
						Schedule Total	<u>25920.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 390720.00

Authorized Signature