Purchase Order

UNT SYSTEM

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00000957	**Date** 02-11-2025	**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: 0000035845
Customer Expressions Corp.
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

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

Attention: Karissa Johnmeyer

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CaseIQ (Case Management Software)		1.00	EA	73500.00	73500.00	04/07/2025
					Schedule Total	73500.00	
2 - 1	CaseIQ (Case Management Software) Year Two 2/11/26-2/10/27		1.00	EA	73500.00	73500.00	04/07/2025
					Schedule Total	73500.00	
3 - 1	CaseIQ (Case Management Software) Year Three 2/11/27-2/10/28		1.00	EA	73500.00	73500.00	04/07/2025
					Schedule Total	73500.00	
4 - 1	CaseIQ (Case Management Software) Implementation Fees		1.00	EA	33000.00	33000.00	04/07/2025
					Schedule Total	33000.00	

Total PO Amount 253500.00

Authorized Signature