



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000957	02-11-2025	3 - 2026-01-16
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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