UNT SYSTEM

Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00000985	**Date** 04-08-2025	**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: 0000047689
TEQSYS, Inc.
4301 W William Cannon Dr
Ste B150-
301
Austin TX 78749-1473
United States

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

Attention: Suzy Flute

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	FY25 (Year 1) TEQSYS-Exterro EDDM eDiscovery SaaS		1.00	EA	130637.17	130637.17	04/28/2025
					Schedule Total	130637.17	
2 - 1	FY26 (Year 2) - TEQSYS-Exterro EDDM eDiscovery SaaS		1.00	EA	313401.03	313401.03	04/28/2025
					Schedule Total	313401.03	
3 - 1	FY27 (Year 3) - TEQSYS-Exterro EDDM eDiscovery SaaS		1.00	EA	265947.18	265947.18	04/28/2025
					Schedule Total	265947.18	
4 - 1	FY28 (Year 4) - TEQSYS-Exterro EDDM eDiscovery SaaS		1.00	EA	265947.18	265947.18	04/28/2025
					Schedule Total	265947.18	

Total PO Amount 975932.56

Authorized Signature