



Purchase Order

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-SY00001055	07-08-2025	1 - 2025-07-31
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000032651
Carahsoft Technology
Corporation
11493 Sunset Hills Rd Ste
100
Reston VA 20190-5509
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@untssystem.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 Service Item - NetDocuments - Carahsoft Year 1		1.00	EA	31074.31	31074.31	07/10/2025
Schedule Total						31074.31	
2 - 1	FY26 Service Item - NetDocuments - Carahsoft Year 2		1.00	EA	32709.82	32709.82	07/10/2025
Schedule Total						32709.82	
3 - 1	FY27 Service Item - NetDocuments - Carahsoft Year 3		1.00	EA	34431.37	34431.37	07/10/2025
Schedule Total						34431.37	
Total PO Amount						98215.50	

Authorized Signature