



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001064	07-08-2025	
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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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

Attention: Celia Whisenhunt

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	PROFESSIONAL SERVICES - PLATFORM SECRET SERVER III -REMOTE		1.00	EA	21309.89	21309.89	07/14/2025
Schedule Total						21309.89	
2 - 1	DELINEA/PROFESSIONAL SERVICES		1.00	EA	5879.98	5879.98	07/14/2025
Schedule Total						5879.98	
3 - 1	PROFESSIONAL SERVICES - ENABLEMENT SERVICES - REMOTE - HOURLY RATE. SOLD IN 8- HOUR INCREMENTS.		1.00	EA	14700.00	14700.00	07/14/2025
Schedule Total						14700.00	
4 - 1	DELINEA - STANDARD UPGRADE - BASE - (15 USERS, 15 PCS SERVERS) - YEAR 1		1.00	EA	11860.28	11860.28	07/14/2025
Schedule Total						11860.28	
5 - 1	DELINEA - STANDARD UPGRADE - IT/ADMIN USERS - SUPPORT YEAR 1		1.00	EA	17845.00	17845.00	07/14/2025
Schedule Total						17845.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	DELINEA - GENERALLY AVAILABLE - YEAR 1		1.00	EA	65770.65	65770.65	07/14/2025
Schedule Total						65770.65	
7 - 1	BUSINESS USERS -T2- SAAS PREMIUM SUPPORT- YEAR 1		1.00	EA	53129.44	53129.44	07/14/2025
Schedule Total						53129.44	
8 - 1	DELINEA - STANDARD UPGRADE - BASE - (15 USERS, 15 PCS SERVERS) - YEAR 2		1.00	EA	11860.28	11860.28	07/14/2025
Schedule Total						11860.28	
9 - 1	DELINEA - STANDARD UPGRADE - IT/ADMIN USERS - SUPPORT YEAR 2		1.00	EA	17845.00	17845.00	07/14/2025
Schedule Total						17845.00	
10 - 1	DELINEA - GENERALLY AVAILABLE - YEAR 2		1.00	EA	65770.65	65770.65	07/14/2025
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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	BUSINESS USERS -T2- SAAS PREMIUM SUPPORT - YEAR 2		1.00	EA	53129.44	53129.44	07/14/2025
Schedule Total						53129.44	
12 - 1	DELINEA - STANDARD UPGRADE - BASE - (15 USERS, 15 PCS SERVERS) - YEAR 3		1.00	EA	11860.28	11860.28	07/14/2025
Schedule Total						11860.28	
13 - 1	DELINEA - STANDARD UPGRADE - IT/ADMIN USERS - SUPPORT YEAR 3		1.00	EA	17845.00	17845.00	07/14/2025
Schedule Total						17845.00	
14 - 1	DELINEA - GENERALLY AVAILABLE - YEAR 3		1.00	EA	65770.65	65770.65	07/14/2025
Schedule Total						65770.65	
15 - 1	BUSINESS USERS -T2- SAAS PREMIUM SUPPORT - YEAR 3		1.00	EA	53129.44	53129.44	07/14/2025
Schedule Total						53129.44	

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Line- Item/Description
Sch

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Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

487705.98

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