



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00001225	<b>Date</b> 09-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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.  
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**Attention:** Guadalupe  
Montoya

**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	TeamMate + Audit		1.00	EA	5296.76	5296.76	09/19/2025
Schedule Total						5296.76	
2 - 1	TeamCloud Hosting-FedRAMP		1.00	EA	25725.14	25725.14	09/19/2025
Schedule Total						25725.14	
Total PO Amount						31021.90	

Authorized Signature