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-SY00001336	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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

Attention: Michelle McCauley

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	Hyland Perceptive Content Year 1		1.00	EA	140006.29	140006.29	10/31/2025
					Schedule Total	140006.29	
2 - 1	Hyland Perceptive Content Year 2		1.00	EA	148406.66	148406.66	10/31/2025
					Schedule Total	148406.66	
3 - 1	Hyland Perceptive Content Year 3		1.00	EA	157311.07	157311.07	10/31/2025
					Schedule Total	157311.07	
4 - 1	Hyland Brainware Renewal FY26		1.00	EA	75926.29	75926.29	10/31/2025
					Schedule Total	75926.29	
5 - 1	Subcapture Subscription Renewal Year 1		1.00	EA	1826.92	1826.92	10/31/2025
					Schedule Total	1826.92	
6 - 1	Subcapture Subscription Renewal Year 2		1.00	EA	1936.52	1936.52	10/31/2025
					Schedule Total	1936.52	

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Subcapture Subscription Renewal Year 3		1.00	EA	2052.72	2052.72	10/31/2025
					Schedule Total	2052.72	
8 - 1	Premium Subscription - Enterprise Year 1		1.00	EA	1000.00	1000.00	10/31/2025
					Schedule Total	1000.00	
9 - 1	Premium Subscription - Enterprise Year 2		1.00	EA	1000.00	1000.00	10/31/2025
					Schedule Total	1000.00	
10 - 1	Premium Subscription - Enterprise Year 3		1.00	EA	1000.00	1000.00	10/31/2025
					Schedule Total	1000.00	

Total PO Amount 530466.47

Authorized Signature