

Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER - F	Dispatch Via Print			
Purchase Order	Date	Revision		
DL773-DL00001080	10-07-2024	1 - 2024-11-22		
Payment Terms	Freight Terms	Ship Via		
30 days	Dest, prepay & add	GROUND		
Buyer	Phone/ Email	Currency		
Snyder,Owain Spencer	940/369-5500	•		
,	OwainSnyder@my.un	nt.		
	edu			

Supplier: 0000023582 Lexipol, LLC 2611 Internet Blvd Ste 100 Frisco TX 75034-9085 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Aaron Edwards

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200 Denton T

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	Lexipol - TLEPN		1.00	EA	150000.00	150000.00	10/08/2024

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature