



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001197	Date 09-10-2024	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: 0000008549
 StarRez, Inc
 6100 Greenwood Plaza
 Blvd
 Greenwood Village CO
 80111-4803
 United States

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

Attention: Daniel Garcia

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	StarRez Multi-year Agreement - FY26		1.00	EA	12211.00	12211.00	11/14/2024
Schedule Total						<u>12211.00</u>	
2 - 1	StarRez Multi-year Agreement - FY27		1.00	EA	13188.00	13188.00	11/14/2024
Schedule Total						<u>13188.00</u>	
3 - 1	StarRez Multi-year Agreement - FY25		1.00	EA	11307.00	11307.00	11/14/2024
Schedule Total						<u>11307.00</u>	
Total PO Amount						<u>36706.00</u>	

Authorized Signature