



# Purchase Order

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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001197	09-10-2024	2 - 2025-06-16
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	StarRez Multi-year Agreement - Invoice# INV0011415		1.00	EA	12211.00	12211.00	11/14/2024
Schedule Total						12211.00	
2 - 1	StarRez Multi-year Agreement - FY26		1.00	EA	13188.00	13188.00	11/14/2024
Schedule Total						13188.00	
3 - 1	StarRez Multi-year Agreement - FY25		1.00	EA	11307.00	11307.00	11/14/2024
Schedule Total						11307.00	
Total PO Amount						36706.00	

Authorized Signature