



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001324	Date 01-29-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	StarRez - License Addendum	1.00	EA	950.00	950.00	01/31/2025
-------	-------------------------------	------	----	--------	--------	------------

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature