



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-DL00001803	Date 07-11-2025	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: 0000027929
Modern Campus USA, Inc.
330 N Lantana St Ste 28
PMB 1014
Camarillo CA 93010-9003
United States

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

Attention: Julio Morales

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	Modern Campus Year 1		1.00	EA	21000.00	21000.00	08/01/2025
Schedule Total						21000.00	
2 - 1	Modern Campus Year 2		1.00	EA	22000.00	22000.00	08/01/2025
Schedule Total						22000.00	
3 - 1	Modern Campus Year 3		1.00	EA	23000.00	23000.00	08/01/2025
Schedule Total						23000.00	
Total PO Amount						66000.00	

Authorized Signature