Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
DL773-DL00001936	09-01-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel.Morales@untsystem.edu	

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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

Attention: Michelle McCauley

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	Edify Year 1		1.00	EA	164500.00	164500.00	09/10/2025
					Schedule Total	164500.00	
2 - 1	Edify Year 2		1.00	EA	170500.00	170500.00	09/10/2025
					Schedule Total	170500.00	
3 - 1	Edify Year 3		1.00	EA	173755.00	173755.00	09/10/2025
					Schedule Total	173755.00	
4 - 1	Edify Year 4		1.00	EA	152608.00	152608.00	09/10/2025
					Schedule Total	152608.00	
5 - 1	Edify Year 5		1.00	EA	156061.00	156061.00	09/10/2025
					Schedule Total	156061.00	
					Total PO Amount	817424.00	

Authorized Signature