UNT SYSTEM

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-DL00002243	10-29-2025	
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: 0000028553
Atomic Jolt Inc
PO Box 4383
460 North 150 East
Logan UT 84323-4383
United States

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

Attention: Hailey Bradley

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	Atomic Search Implementation		1.00	EA	500.00	500.00	11/04/2025
					Schedule Total	500.00	
2 - 1	Atomic Search Subscription		1.00	EA	4900.00	4900.00	11/04/2025
					Schedule Total	4900.00	
3 - 1	Atomic Search - Public Syllabus Search Add - On		1.00	EA	2500.00	2500.00	11/04/2025
					Schedule Total	2500.00	
					Total PO Amount	7900.00	

Authorized Signature