



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00002394	Date 11-17-2025	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: 0000034696
Boldyn Networks Higher Ed
LLC
1905 Kramer Ln
Austin TX 78758-4014
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Patti Jones

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	Apogee FY26 Wisdom Hall - Cable		1.00	EA	18535.44	18535.44	12/03/2025

Schedule Total 18535.44

Total PO Amount 18535.44

Authorized Signature