



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006413	Date 10-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000028408
Syntellis Performance
Solutions LLC
5202 Old Orchard Rd Ste
N700
Skokie IL 60077-4407
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

Excise Registration Code: HSC CONTRACT# 2025-0191

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Axiom Year 1		1.00	EA	183058.14	183058.14	11/26/2024
Schedule Total						<u>183058.14</u>	
2 - 1	Axiom Year 2		1.00	EA	190380.46	190380.46	11/26/2024
Schedule Total						<u>190380.46</u>	
3 - 1	Axiom Year 3		1.00	EA	197995.68	197995.68	11/26/2024
Schedule Total						<u>197995.68</u>	
Total PO Amount						571434.28	

Authorized Signature