



# Purchase Order

Page: 1 of 1

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00007957 | <b>Date</b><br>04-04-2025   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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

**Attention:** Monica Campos-  
Vargas

**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           | Veeam Data Platform<br>FY25-26 |                | 1.00     | EA                             | 32642.50 | 32642.50     | 04/14/2025 |
| Schedule Total  |                                |                |          |                                |          | 32642.50     |            |
| 2 - 1           | Veeam Data Platform<br>FY26-27 |                | 1.00     | EA                             | 32642.50 | 32642.50     | 04/14/2025 |
| Schedule Total  |                                |                |          |                                |          | 32642.50     |            |
| Total PO Amount |                                |                |          |                                |          | 65285.00     |            |

Authorized Signature