



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008249	04-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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.
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purposes only.

Attention: Leonor Acevedo

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	Pure Storage FlashArray C50R4- ETH-186TB- 10x18.6TB		1.00	EA	94655.00	94655.00	04/28/2025
Schedule Total						94655.00	
2 - 1	Evergreen Forever Subscription, FA- C50R4- 186TB, 4 Hour Delivery, 24/7 Support		18.00	SVC	2282.00	41076.00	04/28/2025
Schedule Total						41076.00	
3 - 1	HBA, 32GFC w/ o EDIF, 4-PORT Prism+ SFP+		2.00	EA	2508.00	5016.00	04/28/2025
Schedule Total						5016.00	
4 - 1	Installation		1.00	SVC	8925.00	8925.00	04/28/2025
Schedule Total						8925.00	
Total PO Amount						149672.00	

Authorized Signature