

# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000223701	<b>Date</b> 04-29-2019	<b>Revision</b> 4 - 2019-05-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Brennan,Deborah Candie	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000023225  
 EMC Corporation  
 176 South St  
 Hopkinton MA 01748  
 United States

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

**Attention:** IT Shared  
 Services

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Isilon Hardware for DP Datacenter per quote # 6002701446 V02		1.00	EA	85995.42	85995.42	04/29/2019
						<b>Schedule Total</b>	<u>85995.42</u>	
						<b>Item Total</b>	<u>85995.42</u>	
	2 - 1	Isilon Software for DP Datacenter per quote # 6002701446 V02		1.00	EA	90109.10	90109.10	04/29/2019
						<b>Schedule Total</b>	<u>90109.10</u>	
						<b>Item Total</b>	<u>90109.10</u>	
	3 - 1	Isilon Prepaid hardware maintenance, 24 month, DP Datacenter per quote # 6002701446 V02		1.00	EA	19566.28	19566.28	04/29/2019
						<b>Schedule Total</b>	<u>19566.28</u>	
						<b>Item Total</b>	<u>19566.28</u>	
	4 - 1	Isilon prepaid software maintenance 24 months, DP Datacenter per quote # 6002701446 V02		1.00	EA	26392.04	26392.04	04/29/2019
						<b>Schedule Total</b>	<u>26392.04</u>	
						<b>Item Total</b>	<u>26392.04</u>	
	5 - 1	Isilon services and training, per quote # 6002701446 V02		1.00	EA	4882.15	4882.15	04/29/2019
						<b>Schedule Total</b>	<u>4882.15</u>	
						<b>Item Total</b>	<u>4882.15</u>	
	6 - 1	freight/shipping		1.00	EA	553.53	553.53	04/29/2019

**Authorized Signature**

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	charges						
					<b>Schedule Total</b>	<u>553.53</u>	
					<b>Item Total</b>	<u>553.53</u>	
7 - 1	Isilon Hardware for GAB Datacenter per quote # 6002656955 V02		1.00	EA	86090.50	86090.50	04/29/2019
					<b>Schedule Total</b>	<u>86090.50</u>	
					<b>Item Total</b>	<u>86090.50</u>	
8 - 1	Isilon Software for GAB Datacenter per quote # 6002656955 V02		1.00	EA	90209.92	90209.92	04/29/2019
					<b>Schedule Total</b>	<u>90209.92</u>	
					<b>Item Total</b>	<u>90209.92</u>	
9 - 1	Isilon Prepaid Hardware maintenance for GAB Datacenter per quote # 6002656955 V02		1.00	EA	19588.17	19588.17	04/29/2019
					<b>Schedule Total</b>	<u>19588.17</u>	
					<b>Item Total</b>	<u>19588.17</u>	
10 - 1	Isilon Prepaid Software for GAB Datacenter per quote # 6002656955 V02		1.00	EA	26421.56	26421.56	04/29/2019
					<b>Schedule Total</b>	<u>26421.56</u>	
					<b>Item Total</b>	<u>26421.56</u>	
11 - 1	Services and Training per quote # 6002656955 V02		1.00	EA	19634.85	19634.85	04/29/2019

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					<b>Schedule Total</b>	<u>19634.85</u>	
					<b>Item Total</b>	<u>19634.85</u>	
12 - 1	frieht and shipping charges		1.00	EA	553.53	553.53	04/29/2019
					<b>Schedule Total</b>	<u>553.53</u>	
					<b>Item Total</b>	<u>553.53</u>	
13 - 1	Data Protection Suite Software Bundle for new Isilon Storage per quote # 6002681377		1.00	EA	145647.13	145647.13	04/29/2019
					<b>Schedule Total</b>	<u>145647.13</u>	
					<b>Item Total</b>	<u>145647.13</u>	
14 - 1	Services Summary		1.00	EA	16354.20	16354.20	04/29/2019
					<b>Schedule Total</b>	<u>16354.20</u>	
					<b>Item Total</b>	<u>16354.20</u>	
15 - 1	Prepaid SW Maintenance Summary		1.00	EA	66997.68	66997.68	04/29/2019
					<b>Schedule Total</b>	<u>66997.68</u>	
					<b>Item Total</b>	<u>66997.68</u>	
					<b>Total PO Amount</b>	<u>698996.06</u>	

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