



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000250242	06-30-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 owain.snyder@untsystem.edu	

Supplier: 0000019110
 Burli Software Inc
 4664 Lougheed Hwy Ste
 264
 Burnaby BC V5C 5T5
 Canada

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

Attention: Media Arts

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	Technical Support / Upgrade Fee for Burli Newsroom System for 07/01/2022 - 06/30/2023		1.00	YR	487.50	487.50	06/29/2022
Schedule Total							<u>487.50</u>	
Total PO Amount							487.50	

Authorized Signature