



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011082	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008549
 StarRez, Inc
 6100 Greenwood Plaza
 Blvd
 Greenwood Village CO
 80111-4803
 United States

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

Attention: Randy Brooks

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: 2024-1682

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Software Subscription (9/1/24 8/31/25)		1.00	EA	92234.40	92234.40	10/01/2024
Schedule Total							<u>92234.40</u>	
	2 - 1	Addendum Attached for 100 Additional Beds/Sites		1.00	EA	1550.00	1550.00	10/01/2024
Schedule Total							<u>1550.00</u>	
Total PO Amount							93784.40	

Authorized Signature