



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014265	Date 02-26-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047249
 Server Tech Solutions, Inc.
 111 Central Park Pl Ste 109
 Sanford FL 32771-6633
 United States

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

Attention: Lidia Arvisu

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	Seagate Exos ST28000NM000C 28TB 7.2K RPM SATA6Gb/s 512e CMR 3.5in Recertified Hard Drive		37.00	EA	361.99	13393.63	03/05/2025	

Schedule Total 13393.63

Total PO Amount 13393.63

Authorized Signature