



# Purchase Order

Page: 1 of 2

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015056	03-27-2025	
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:** 0000046157  
Electronic Data Collection  
Corporation  
105 Wyoming St Ste 300  
Syracuse NY 13204-2981  
United States

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

**Attention:** Karen Ishee

**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	AIMS Contracted 50% Deposit Year 1		1.00	EA	36696.39	36696.39	04/08/2025
Schedule Total						36696.39	
2 - 1	AIMS (EDC LLC) Annual Service Year 1 (balance)		1.00	EA	36696.40	36696.40	04/08/2025
Schedule Total						36696.40	
3 - 1	AIMS (EDC LLC) Annual Service Year 2		1.00	EA	146785.57	146785.57	04/08/2025
Schedule Total						146785.57	
4 - 1	AIMS (EDC LLC) Annual Service Year 3		1.00	EA	146785.57	146785.57	04/08/2025
Schedule Total						146785.57	
5 - 1	AIMS (EDC LLC) Annual Service Year 4		1.00	EA	146785.57	146785.57	04/08/2025
Schedule Total						146785.57	
6 - 1	AIMS (EDC LLC) Annual Service Year 5		1.00	EA	146785.57	146785.57	04/08/2025
Schedule Total						146785.57	

Authorized Signature



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<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

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**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**

660535.07

**Authorized Signature**