



# Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015100	12-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

**Supplier:** 0000045801  
Blink Network LLC  
5081 Howerton Way # A  
Bowie MD 20715-4456  
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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Blink Contract FY 2025 (Year 1 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	
2 - 1	BLINK Contract FY 2026 (year 2 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	
3 - 1	BLINK Contract FY 2027 (year 3 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	
4 - 1	BLINK Contract FY 2028 (year 4 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	
5 - 1	BLINK Contract FY 2029 (year 5 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	
6 - 1	BLINK Contract FY 2030 (year 6 of 7)		1.00	EA	1440.00	1440.00	04/09/2025
Schedule Total						1440.00	

Authorized Signature



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**Tax Exempt?**

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

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

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

7 - 1      BLINK Contract FY  
2031 (year 7 of 7)

1.00

EA

1440.00

1440.00

04/09/2025

**Schedule Total**

1440.00

**Total PO Amount**

10080.00

**Authorized Signature**