

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-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 This is not a valid Purchase Order. This document is reproduced for reporting

Ship To:

Attention: Karen Ishee

Bill To:

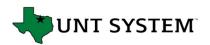
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

purposes only.

1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
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 Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard 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