



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00016643	05-07-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000026292
Riverstick Technology
Partners, LLC
6510 Abrams Rd Ste 200
Dallas TX 75231-7239
United States

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

Attention: Tiffany Yarbrough

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	SERVER/STREAMING- PART# TM- includes 5 year hardware warranty		1.00	EA	15750.00	15750.00	05/15/2025
Schedule Total						15750.00	
2 - 1	SOFTWARE/ACCESSORIES/ LABOR- platform updates- Entra ID SSO integration- installation / integration- data migration		1.00	EA	3750.00	3750.00	05/15/2025
Schedule Total						3750.00	
Total PO Amount						19500.00	

Authorized Signature