



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00018124	Date 05-22-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000048362
 TiqiQ, Inc.
 79 Madison Ave Fl 17
 New York NY 10016-7800
 United States

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

Attention: Cole Trammell

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fan IQ		1.00	EA	5500.00	5500.00	06/17/2025
Schedule Total						<u>5500.00</u>	
Total PO Amount						5500.00	

Authorized Signature