UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021341	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000034696
Boldyn Networks Higher Ed LLC
1900 Kramer Lane Ste A100
Austin TX 78758
United States

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

Attention: Randy Brooks

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	Bruce Hall Internet Service		1.00	EA	74609.04	74609.04	09/02/2025
					Schedule Total	74609.04	
2 - 1	Clark Hall Internet		1.00	EA	73674.48	73674.48	09/02/2025
					Schedule Total	73674.48	
3 - 1	Crumley Hall Internet		1.00	EA	37070.88	37070.88	09/02/2025
					Schedule Total	37070.88	
4 - 1	Joe Greene Hall Internet		1.00	EA	77568.48	77568.48	09/02/2025
					Schedule Total	77568.48	
5 - 1	Honors Hall Internet		1.00	EA	31152.00	31152.00	09/02/2025
					Schedule Total	31152.00	
6 - 1	Kerr Hall Internet		1.00	EA	144545.28	144545.28	09/02/2025
					Schedule Total	144545.28	
7 - 1	Legends Hall Internet		1.00	EA	42989.76	42989.76	09/02/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	42989.76	
8 - 1	Maple Hall Internet		1.00	EA	102178.56	102178.56	09/02/2025
					Schedule Total	102178.56	
9 - 1	McConnell Hall Internet		1.00	EA	61213.68	61213.68	09/02/2025
					Schedule Total	61213.68	
10 - 1	Mozart Hall Internet		1.00	EA	38161.20	38161.20	09/02/2025
					Schedule Total	38161.20	
11 - 1	Rawlins Hall Internet		1.00	EA	75699.36	75699.36	09/02/2025
					Schedule Total	75699.36	
12 - 1	Santa Fe Hall Internet		1.00	EA	33332.64	33332.64	09/02/2025
					Schedule Total	33332.64	
13 - 1	Traditions Hall Internet		1.00	EA	45014.64	45014.64	09/02/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	45014.64	
14 - 1	Victory Hall Internet		1.00	EA	92365.68	92365.68	09/02/2025
					Schedule Total	92365.68	
15 - 1	West Hall Internet		1.00	EA	69780.48	69780.48	09/02/2025
					Schedule Total	69780.48	
16 - 1	Sorority Row Internet		1.00	EA	35513.28	35513.28	09/02/2025
					Schedule Total	35513.28	
17 - 1	SURPLUS BEDS Internet Cost		1.00	EA	10280.16	10280.16	09/02/2025
					Schedule Total	10280.16	

Total PO Amount 1045149.60

Authorized Signature