



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 NT752-NT00023315	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006723
Innovative Interfaces
Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

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

Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-2379

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Sierra Academic Core Bundle Year 1 - FY26		1.00	EA	140384.72	140384.72	09/30/2025
Schedule Total						140384.72	
2 - 1	Sierra Academic Core Bundle Year 2 - FY27		1.00	EA	144596.26	144596.26	09/30/2025
Schedule Total						144596.26	
3 - 1	Sierra Academic Core Bundle Year 3 - FY28		1.00	EA	148934.14	148934.14	09/30/2025
Schedule Total						148934.14	
Total PO Amount						433915.12	

Authorized Signature