Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00023391	**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: 0000049040
Braven, Inc.
100 N La Salle St
Chicago IL 60602-2448
United States

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

Attention: Brandee Hartley

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	UNT/Braven FY26		1.00	EA	100000.00	100000.00	10/01/2025
					Schedule Total	100000.00	
2 - 1	UNT/Braven FY27		1.00	EA	400000.00	400000.00	10/01/2025
					Schedule Total	400000.00	
3 - 1	UNT/Braven FY28		1.00	EA	500000.00	500000.00	10/01/2025
					Schedule Total	500000.00	
4 - 1	UNT/Braven FY29		1.00	EA	500000.00	500000.00	10/01/2025
					Schedule Total	500000.00	
5 - 1	UNT/Braven FY30		1.00	EA	500000.00	500000.00	10/01/2025
					Schedule Total	500000.00	
					Total PO Amount	2000000.00	

Authorized Signature