



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026517	Date 11-18-2025	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: 0000019123
Watermark Insights LLC
10900 Stonelake Blvd Ste
350
Austin TX 78759-5795
United States

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

Attention: Ruben Alvarado

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	Multi-FY2026 Watermark Term 2 2026-2027		1.00	EA	200100.61	200100.61	12/02/2025
Schedule Total						200100.61	
2 - 1	Muti-FY2027 Watermark services Term 3 2027- 2028		1.00	EA	1.00	1.00	12/02/2025
Schedule Total						1.00	
Total PO Amount						200101.61	

Authorized Signature