



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00026920	Date 12-08-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000040029
Exigent Information
Solutions Inc
8310 S Valley Hwy Ste 300
Englewood CO 80112-5815
United States

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

Attention: Orena Vincent

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	Replenishment Option: Standard			Due Date
				Quantity	UOM	PO Price	
	1 - 1	Tallant Instructor Fees FY26		1.00	EA	5400.00	5400.00 12/09/2025
Schedule Total						<u>5400.00</u>	
Total PO Amount						<u>5400.00</u>	

Authorized Signature