



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-NT00026932	Date 10-09-2025	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: 0000046578
SETWORKS TOPCO LLC
118 N Conistor Lane
Suite B #298
Liberty MO 64068
United States

Ship To: This is not a valid Purchase Order.
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Attention: Christa Lim

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	SETWorks 2025-3016 Amendment Y2		1.00	EA		4800.00	4800.00	12/09/2025
			Schedule Total				<u>4800.00</u>	
2 - 1	SETWorks 2025-3016 Amendment Y3		1.00	EA		9600.00	9600.00	12/09/2025
			Schedule Total				<u>9600.00</u>	
			Total PO Amount				<u>14400.00</u>	

Authorized Signature