



# 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	Date	Revision
NT752-NT00026932	10-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**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.  
This document is  
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purposes only.

**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

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

Authorized Signature