



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-NT00028178	Date 01-15-2026	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: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-
8408
United States

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

Attention: Alysia Taylor

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			PO Price	Extended Amt	Due Date
				Quantity	UOM	PO Price			
1 - 1		Intersect by PowerSchool Year 3		1.00	EA	50660.00	50660.00	50660.00	01/16/2026
Schedule Total							50660.00		

Total PO Amount

50660.00

Authorized Signature