



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	Date	Revision
NT752-NT00028178	01-15-2026	
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: 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

Ship To: This is not a valid Purchase Order.
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Intersect by PowerSchool Year 3		1.00	EA	50660.00	50660.00	01/16/2026

Schedule Total 50660.00

Total PO Amount 50660.00

Authorized Signature