



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-NT00028544		Date 01-09-2026	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley		Phone/ Email 940/369-5500 Ashley.	Currency Barraza@untsystem.edu

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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

Attention: Keitha Pierce

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				
				Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1		Sierra-Cedar support		1.00	EA	11100.00	11100.00	01/23/2026
				Schedule Total		<u>11100.00</u>		

Total PO Amount

11100.00

Authorized Signature