

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008405	07-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Thompson,Janet Louise	940/369-5500	

Supplier: 0000014757
 Future Com LTD
 PO Box 205825
 Dallas TX 75320-5825
 United States

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

Attention: IT Shared
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SOL SVC Packaged Consulting 1+ for Penetration Testing of networking devices		2.00	EA	17575.08	35150.16	07/25/2018
Schedule Total						35150.16	
Item Total						35150.16	
2 - 1	Founstone SVC Custom Consulting 1+ for Penetration Testing for AMS Web Servers and Databases		20.00	EA	251.75	5035.00	07/25/2018
Schedule Total						5035.00	
Item Total						5035.00	
Total PO Amount						40185.16	

Authorized Signature

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