



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| | | Dispatch Via Email |
| Purchase Order SY769-0000010236 | Date 09-16-2021 | 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: 0000017481
Forerunner Technologies
Inc
150-M Executive Dr
Edgewood NY 11717
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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 | Service & Support UNTD NEC System | | 1.00 | EST | 5000.00 | 5000.00 | 08/31/2022 |
| Schedule Total | | | | | | | 5000.00 | |
| Total PO Amount | | | | | | | 5000.00 | |

Authorized Signature