**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY22 - LEARN Network and Internet Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>264781.00</td>
<td>264781.00</td>
<td>12/31/2022</td>
<td></td>
<td></td>
<td>264781.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FY22 - LEARN Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
<td>20000.00</td>
<td>12/31/2022</td>
<td></td>
<td></td>
<td>20000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>284781.00</td>
</tr>
</tbody>
</table>

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

**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

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

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** David.Ameena  
940/369-5500  
Ameena.  
David@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option:

**Authorized Signature**