



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010589	Date 05-31-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000016743
 Motio Inc
 7161 Bishop Rd Ste 200
 Plano TX 75024
 United States

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

Attention: Finance & Admin-
 Gen

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	Motio CI Annual Maintenance		1.00	EA	1813.60	1813.60	05/24/2022
Schedule Total							<u>1813.60</u>	
Total PO Amount							1813.60	

Authorized Signature