



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order SY769-SY00000569 | Date 09-01-2024 | Revision 1 - 2025-05-07 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000064463
Technology Assets, LLC
1815 Monetary Ln Ste 100
Carrollton TX 75006
United States

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

Attention: Sandra Hollar

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 | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| | 1 - 1 | Global Asset Hardware Renewal | | 1.00 | EA | 44705.00 | 44705.00 | 09/01/2024 |
| Schedule Total | | | | | | | <u>44705.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="44705.00"/> | |

Authorized Signature