



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000692	Date 09-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000058533
 Phire
 8370 Greensboro Dr Ste
 812
 McLean VA 22102
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Phire - Multi-Year Renewal		1.00	EA	32765.00	32765.00	09/11/2024	
						Schedule Total	<u>32765.00</u>	
2 - 1	Phire - Multi-Year Renewal - FY26		1.00	EA	32765.00	32765.00	09/11/2024	
						Schedule Total	<u>32765.00</u>	
3 - 1	Phire - Multi-Year Renewal - FY27		1.00	EA	32765.00	32765.00	09/11/2024	
						Schedule Total	<u>32765.00</u>	
						Total PO Amount	<u>98295.00</u>	

Authorized Signature