



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000762	Date 10-02-2024	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: 0000040685
 Databank Holdings LTD
 400 S Akard St Ste 100
 Dallas TX 75202-5326
 United States

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

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	DataBank Colocation Services - FY25		1.00	EA	185400.00	185400.00	10/04/2024	
						Schedule Total	<u>185400.00</u>	
2 - 1	DataBank Colocation Services - FY26		1.00	EA	190962.00	190962.00	10/04/2024	
						Schedule Total	<u>190962.00</u>	
3 - 1	DataBank Colocation Services - FY27		1.00	EA	196691.00	196691.00	10/04/2024	
						Schedule Total	<u>196691.00</u>	
4 - 1	DataBank Colocation Services - FY28		1.00	EA	202592.00	202592.00	10/04/2024	
						Schedule Total	<u>202592.00</u>	
5 - 1	DataBank Colocation Services - FY24 Invoices		1.00	EA	2957.43	2957.43	10/04/2024	
						Schedule Total	<u>2957.43</u>	
						Total PO Amount	<u>778602.43</u>	

Authorized Signature