



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000803 | <b>Date</b><br>10-21-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000028408  
Syntellis Performance  
Solutions LLC  
5202 Old Orchard Rd Ste  
N700  
Skokie IL 60077-4407  
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? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|-------------------|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | UNTS Axiom Year 1 |                          | 1.00     | EA  | 209633.65                                  | 209633.65        | 11/01/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>209633.65</u> |            |
|             | 2 - 1    | UNTS Axiom Year 2 |                          | 1.00     | EA  | 218018.99                                  | 218018.99        | 11/01/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>218018.99</u> |            |
|             | 3 - 1    | UNTS Axiom Year 3 |                          | 1.00     | EA  | 226739.75                                  | 226739.75        | 11/01/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>226739.75</u> |            |
|             |          |                   |                          |          |     | <b>Total PO Amount</b>                     | <u>654392.39</u> |            |

Authorized Signature