



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000843	Date 12-03-2024	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: 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Global Asset Data Domains Renewal		1.00	EA	60667.20	60667.20	12/03/2024	
Schedule Total						<u>60667.20</u>		
2 - 1	Global Asset Data Domains Renewal FY26		1.00	EA	20222.40	20222.40	12/03/2024	
Schedule Total						<u>20222.40</u>		
Total PO Amount						80889.60		

Authorized Signature