



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000844	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: 0000030886
 Oversight Systems Inc
 360 Interstate N Pkwy SE
 Ste 300
 Atlanta GA 30339-2204
 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@untssystem.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	Oversight AP - FY25		1.00	EA	73735.00	73735.00	12/04/2024
						Schedule Total	<u>73735.00</u>	
	2 - 1	Oversight T&E/Pcard - FY25		1.00	EA	101655.00	101655.00	12/04/2024
						Schedule Total	<u>101655.00</u>	
	3 - 1	Oversight AP - FY26		1.00	EA	77425.00	77425.00	12/04/2024
						Schedule Total	<u>77425.00</u>	
	4 - 1	Oversight T&E/Pcard - FY26		1.00	EA	106740.00	106740.00	12/04/2024
						Schedule Total	<u>106740.00</u>	
						Total PO Amount	<u>359555.00</u>	

Authorized Signature