



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000852 | Date 12-12-2024 | 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: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
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@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Azure FY25 Blanket PO | 1.00 | EA | 83000.00 | 83000.00 | 12/16/2024 |
| Schedule Total | | | | | <u>83000.00</u> | |

Total PO Amount 83000.00

Authorized Signature