



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000882	Date 12-09-2024	Revision 1 - 2025-04-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000046125
NIC.KL INC
2021 Fillmore St # 1348
San Francisco CA 94115-
2708
United States

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

Attention: Kendra Brown

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	Nicklpass Service Request FY25+15 seats		1.00	EA	10448.08	10448.08	01/21/2025

Schedule Total 10448.08

Total PO Amount 10448.08

Authorized Signature