



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000932	12-01-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000027916
22nd century Technologies,
Inc.
8251 Greensboro Dr Ste
900
McLean VA 22102-4938
United States

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

Attention: Leah Cook

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	Internet Circuits-Monthly Invoices		1.00	EA	198968.00	198968.00	03/14/2025
Schedule Total						198968.00	
2 - 1	Wireless & Other Telephone Monthly Service Invoices		1.00	EA	251032.00	251032.00	03/14/2025
Schedule Total						251032.00	
Total PO Amount						450000.00	

Authorized Signature