



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000932	<b>Date</b> 12-01-2024	<b>Revision</b> 1 - 2025-07-22
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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.  
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**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	148074.20	148074.20	03/14/2025
Schedule Total						148074.20	
2 - 1	Wireless & Other Telephone Monthly Service Invoices		1.00	EA	361153.75	361153.75	03/14/2025
Schedule Total						361153.75	
Total PO Amount						509227.95	

Authorized Signature