Purchase Order

UNT SYSTEM

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order SY769-SY00001023	**Date** 05-16-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000028408
Syntellis Performance Solutions LLC
5202 Old Orchard Rd Ste N700
Skokie IL 60077-4407
United States

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

Attention: Celia Whisenhunt

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	Strata Axiom Sandbox Hosting Renewal - FY26		1.00	EA	15713.00	15713.00	06/09/2025
					Schedule Total	15713.00	
2 - 1	Strata Axiom Sandbox Hosting Renewal - FY27		1.00	EA	14305.00	14305.00	06/09/2025
					Schedule Total	14305.00	
3 - 1	Strata Axiom Sandbox Hosting Renewal - FY25		1.00	EA	1.00	1.00	06/09/2025
					Schedule Total	1.00	

Total PO Amount 30019.00

Authorized Signature