



# 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         | Date                                              | Revision           |
| SY769-SY00001023       | 05-16-2025                                        | 1 - 2025-09-19     |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**Supplier:** 0000028408  
Strata Decision Technology,  
LLC  
5202 Old Orchard Rd Ste  
N700  
Skokie IL 60077-4407  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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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<br>Hosting Renewal -<br>FY26 |                | 1.00     | EA                             | 15713.00 | 15713.00     | 06/09/2025 |
| Schedule Total  |                                                   |                |          |                                |          | 15713.00     |            |
| 2 - 1           | Strata Axiom Sandbox<br>Hosting Renewal -<br>FY27 |                | 1.00     | EA                             | 14305.00 | 14305.00     | 06/09/2025 |
| Schedule Total  |                                                   |                |          |                                |          | 14305.00     |            |
| 3 - 1           | Strata Axiom Sandbox<br>Hosting Renewal -<br>FY25 |                | 1.00     | EA                             | 1.00     | 1.00         | 06/09/2025 |
| Schedule Total  |                                                   |                |          |                                |          | 1.00         |            |
| Total PO Amount |                                                   |                |          |                                |          | 30019.00     |            |

Authorized Signature