



# 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
<b>Purchase Order</b> SY769-SY00001045	<b>Date</b> 06-25-2025	<b>Revision</b>
<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:** 0000027929  
Modern Campus USA, Inc.  
330 N Lantana St Ste 28  
PMB 1014  
Camarillo CA 93010-9003  
United States

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

**Attention:** Michelle  
McCauley

**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	Modern Campus - Hosting		1.00	EA	2400.00	2400.00	07/03/2025
Schedule Total						2400.00	
2 - 1	Modern Campus - Implementation		1.00	EA	10000.00	10000.00	07/03/2025
Schedule Total						10000.00	
Total PO Amount						12400.00	

Authorized Signature