



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001063	07-08-2025	
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: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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

Attention: Ryan Kane

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	450TB storage capacity expansion for FlashArray// E. Includes additional hardware (6x 75TB DFM) and incremental software license.		1.00	EA	76487.00	76487.00	07/14/2025
Schedule Total						76487.00	
2 - 1	DFMe-DP- 450TB 1 Month Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support		7.00	EA	950.00	6650.00	07/14/2025
Schedule Total						6650.00	
3 - 1	FA Capacity Add		1.00	EA	8925.00	8925.00	07/14/2025
Schedule Total						8925.00	
4 - 1	Pure Storage Direct Flash Shelf G2. Upgrade Flex use only. Adds an empty shelf, connects to // X, //C, //E, //XL		1.00	EA	4000.00	4000.00	07/14/2025
Schedule Total						4000.00	
5 - 1	Spare FlashArray//E Bezel		1.00	EA	240.00	240.00	07/14/2025
Schedule Total						240.00	

Authorized Signature



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Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Pure Storage FlashArray// E Chassis Gen 2 with 750TB of raw storage capacity. Includes hardware and software license		1.00	EA	162973.00	162973.00	07/14/2025
Schedule Total						162973.00	
7 - 1	FA-E-750TB 1 Month Evergreen Forever Subscription, 4 Hour Delivery, 24/7 Support		12.00	EA	6385.00	76620.00	07/14/2025
Schedule Total						76620.00	
8 - 1	FA-XR2-25Geth- SFP- SR, 4- PACK		1.00	EA	1100.00	1100.00	07/14/2025
Schedule Total						1100.00	
Total PO Amount						336995.00	

Authorized Signature