



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order SY769-SY00001088 | Date 07-03-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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: Kendra Brown

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 UNTS user experience upgrade FY25 | | 1.00 | EA | 52296.25 | 52296.25 | 08/06/2025 |

Schedule Total 52296.25

Total PO Amount 52296.25

Authorized Signature