



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
Purchase Order	Date	Revision
SY769-SY00001115	09-01-2025	
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: 0000039612
Sentinel Software, Inc
400 S 4th St Ste 500
Las Vegas NV 89101-6207
United States

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

Attention: Jim Buchanan

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	Sentinal Software Multi-year Renewal- Year 3		1.00	EA	24225.00	24225.00	09/01/2025
Schedule Total						24225.00	
2 - 1	Sentinal Multi-year Renewal- Year 4		1.00	EA	24225.00	24225.00	09/01/2025
Schedule Total						24225.00	
3 - 1	Sentinal Multi-year Renewal- Year 5		1.00	EA	24225.00	24225.00	09/01/2025
Schedule Total						24225.00	
Total PO Amount						72675.00	

Authorized Signature