



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00001134	Date 09-01-2025	Revision 1 - 2025-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

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

Attention: Karissa
Johnmeyer

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	FY26 PageUp Application Services Fee		1.00	EA	327222.00	327222.00	09/02/2025
Schedule Total						327222.00	
2 - 1	reduction payment		1.00	EA	32722.20	32722.20	09/19/2025
Schedule Total						32722.20	
Total PO Amount						359944.20	

Authorized Signature