



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001139	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: 0000037611
INFO-TECH RESEARCH
GROUP INC.
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169-5988
United States

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

Attention: Celia Whisenhunt

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	Advisory Membership - Year 1		1.00	EA	76524.96	76524.96	09/02/2025
Schedule Total						76524.96	
2 - 1	Advisory Membership - Year 2		1.00	EA	76524.96	76524.96	09/02/2025
Schedule Total						76524.96	
3 - 1	Advisory Membership - Year 3		1.00	EA	76524.96	76524.96	09/02/2025
Schedule Total						76524.96	
Total PO Amount						229574.88	

Authorized Signature