



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00001143	<b>Date</b> 09-06-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000049163  
 Cisco Systems Inc.  
 130 S 1st St  
 Ann Arbor MI 48104-1343  
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 1		1.00	EA	100800.00	100800.00	09/06/2025
						<b>Schedule Total</b>	<u>100800.00</u>	
	2 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 2		1.00	EA	100800.00	100800.00	09/06/2025
						<b>Schedule Total</b>	<u>100800.00</u>	
	3 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 3		1.00	EA	100800.00	100800.00	09/06/2025
						<b>Schedule Total</b>	<u>100800.00</u>	
	4 - 1	Duo Essentials EDU Edition - Faculty / Staff / Associates / Affiliates - Year 1		1.00	EA	31500.00	31500.00	09/06/2025
						<b>Schedule Total</b>	<u>31500.00</u>	
	5 - 1	Duo Essentials EDU Edition - Faculty / Staff / Associates / Affiliates - Year 2		1.00	EA	31500.00	31500.00	09/06/2025
						<b>Schedule Total</b>	<u>31500.00</u>	

**Authorized Signature**



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Duo Essentials EDU Edition - Faculty / Staff / Associates / Affiliates - Year 3		1.00	EA	31500.00	31500.00	09/06/2025	
<b>Schedule Total</b>						<u>31500.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">396900.00</span>		

Authorized Signature