

Purchase Order

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Univ. of North Texas System

UNT System Business Service Čenter Denton TX 76205 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001143	09-06-2025	
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.ed	du

Supplier: 0000049163 Cisco Systems Inc. 130 S 1st St Ann Arbor MI 48104-1343 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

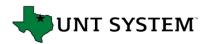
Ship To:

Attention: Celia Whisenhunt Bill To: UNT System Business Service Center Send Invoices to:

send invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt ID: Replenishment Option: Standard Tax Exempt? **Extended Amt** Line-Item/Description Mfg ID Quantity UOM PO Price **Due Date** Sch 100800.00 09/06/2025 Duo Essentials EDU 1.00 EΑ 100800.00 Edition - Students / Alumni- Year 1 **Schedule Total** 100800.00 1.00 100800.00 Duo Essentials EDU 100800.00 09/06/2025 EΑ Edition - Students / Alumni- Year 2 **Schedule Total** 100800.00 1.00 100800.00 3 - 1 Duo Essentials EDU EΑ 100800.00 09/06/2025 Edition - Students / Alumni- Year 3 **Schedule Total** 100800.00 Duo Essentials EDU 1.00 31500.00 31500.00 09/06/2025 Edition - Faculty / Staff / Associates / Affiliates - Year 1 31500.00 **Schedule Total** Duo Essentials EDU 1.00 31500.00 31500.00 09/06/2025 EΑ Edition - Faculty / Staff / Associates / Affiliates - Year 2 31500.00 **Schedule Total**

Authorized Signature



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Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard 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
				Sched	lule Total	31500.00	

Total PO Amount 396900.00

Authorized Signature