



# Purchase Order

Page: 1 of 2

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001143	09-06-2025	1 - 2026-01-13
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:** 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
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	01/13/2026
			<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	01/13/2026
			<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	01/13/2026
			<b>Schedule Total</b>			<u>31500.00</u>		

Authorized Signature



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			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	01/13/2026
<b>Schedule Total</b>					<u>31500.00</u>		

**Total PO Amount**

396900.00

Authorized Signature