



# Purchase Order

## 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt
1 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 1		1.00	EA	100800.00	100800.00
Schedule Total						100800.00
2 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 2		1.00	EA	100800.00	100800.00
Schedule Total						100800.00
3 - 1	Duo Essentials EDU Edition - Students / Alumni- Year 3		1.00	EA	100800.00	100800.00
Schedule Total						100800.00
4 - 1	Duo Essentials EDU Edition - Faculty / Staff / Associates / Affiliates - Year 1		1.00	EA	31500.00	31500.00
Schedule Total						31500.00
5 - 1	Duo Essentials EDU Edition - Faculty / Staff / Associates / Affiliates - Year 2		1.00	EA	31500.00	31500.00
Schedule Total						31500.00

Authorized Signature



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<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>

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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	01/13/2026

**Schedule Total** 31500.00

**Total PO Amount** 396900.00

Authorized Signature