



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001180	Date 09-01-2025	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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

Attention: Suzy Flute

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

Replenishment Option: Standard

	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 FY26-27 Chalker Flores IP Core	1.00	EA	350000.00	350000.00	09/11/2025

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature