



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001226	Date 09-15-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027916
22nd century Technologies,
Inc.
8251 Greensboro Dr Ste
900
McLean VA 22102-4938
United States

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

Attention: Michelle
McCauley

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	Due Date
1 - 1	Internet Circuits-Monthly Invoices		1.00	EA	194400.00	194400.00	09/22/2025
Schedule Total						194400.00	
2 - 1	Wireless & Other Telephone Monthly Service Invoices		1.00	EA	693600.00	693600.00	09/22/2025
Schedule Total						693600.00	
3 - 1	ClearlyIP FY25 - SIP		1.00	EA	105000.00	105000.00	09/22/2025
Schedule Total						105000.00	
Total PO Amount						993000.00	

Authorized Signature