



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001250	09-26-2025	
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.edu	

**Supplier:** 0000003228  
World Wide Technology  
LLC  
60 Weldon Pkwy  
St Louis MO 63043  
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	PRISMA ACCESS AGENT SUBSCRIPTION		1.00	EA	29483.00	29483.00	09/26/2025
Schedule Total						29483.00	
2 - 1	PAN-PA-3410-PAA-2 PRISMA ACCESS AGENT SUBSCRIPTION		1.00	EA	4150.44	4150.44	09/26/2025
Schedule Total						4150.44	
Total PO Amount						33633.44	

Authorized Signature