UNT SYSTEM

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 SY769-SY00001290	**Date** 10-07-2025	**Revision** 1 - 2025-10-10
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: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
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	Due Date
1 - 1	KNOWBE4 SECURITY AWARENESS TRAINING		1.00	EA	60000.00	60000.00	10/09/2025

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature