



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001335	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000073658
Highlander Voges Schnepf
PLLC
1120 S Capital of Texas
Hwy Bldg 1
Suite 200
Austin TX 78746-6464
United States

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

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	FY26-27 Highlander Voges Schnepf IP Core		1.00	EA	49999.00	49999.00	10/30/2025

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature