



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-SY00001340	Date 10-31-2025	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: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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

Attention: Christopher
Pritchard

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	FY26 Sequel Pure Storage Renewal - Year 1		1.00	EA	230025.64	230025.64	11/04/2025
Schedule Total						230025.64	
2 - 1	FY27 Sequel Pure Storage Renewal - Year 2		1.00	EA	220081.61	220081.61	11/04/2025
Schedule Total						220081.61	
3 - 1	FY28 Sequel Pure Storage Renewal - Year 3		1.00	EA	220081.61	220081.61	11/04/2025
Schedule Total						220081.61	
Total PO Amount						670188.86	

Authorized Signature