



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-SY00001373	Date 11-26-2025	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: 0000050497
Sarder Inc
1460 Broadway
8th Floor, Room 8003
New York NY 10036
United States

Ship To: This is not a valid
Purchase Order.
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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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Microservices in
Azure Training - 2
seats

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 6285.00 6285.00 12/01/2025

Schedule Total 6285.00

Total PO Amount 6285.00

Authorized Signature