



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-SY00001406		Date 12-15-2025	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: 0000050706
i3 Integrative Creative
Solutions LLC
2916 W Alline Ave
Tampa FL 33611-2802
United States

Ship To: This is not a valid
Purchase Order.
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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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	i3 - Deque Services		1.00	EA		32250.00	32250.00	12/19/2025
			Schedule Total			<u>32250.00</u>		
2 - 1	Development Services		1.00	EA		26700.00	26700.00	12/19/2025
			Schedule Total			<u>26700.00</u>		
			Total PO Amount			<u>58950.00</u>		

Authorized Signature