



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00001406	12-15-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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.
This document is
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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

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

Authorized Signature