



# Purchase Order

Page: 1 of 2

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001408	Date 11-20-2025	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:** 0000021880  
LEARN: Lonestar Education  
and Research N  
PO Box 664151  
Dallas TX 75266-4151  
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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	LEARN Unmetered Network Service 2026		1.00	EA	324975.00	324975.00	12/22/2025
					<b>Schedule Total</b>	<u>324975.00</u>	
2 - 1	LEARN Membership Dues 2026		1.00	EA	20000.00	20000.00	12/22/2025
					<b>Schedule Total</b>	<u>20000.00</u>	
3 - 1	LEARN Affiliate Fee 2026		1.00	EA	5400.00	5400.00	12/22/2025
					<b>Schedule Total</b>	<u>5400.00</u>	
4 - 1	LEARN Unmetered Network Service 2027		1.00	EA	324975.00	324975.00	12/22/2025
					<b>Schedule Total</b>	<u>324975.00</u>	
5 - 1	LEARN Membership Dues 2027		1.00	EA	20000.00	20000.00	12/22/2025
					<b>Schedule Total</b>	<u>20000.00</u>	
6 - 1	LEARN Affiliate Fee 2027		1.00	EA	5400.00	5400.00	12/22/2025
					<b>Schedule Total</b>	<u>5400.00</u>	

Authorized Signature



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**Tax Exempt?**  
Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity    UOM

**Replenishment Option:** Standard  
PO Price    Extended Amt    Due Date

**Total PO Amount**

700750.00

Authorized Signature