



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-SY00001408	11-20-2025	
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: 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

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

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 700750.00

Authorized Signature