



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-SY00001411	Date 01-05-2026	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: 0000050911
EncoreCyber Inc.
5335 Cattail Ct
Frisco TX 75034-1205
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chris Polson

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				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Juniper Hardware Support Renewal		1.00	EA	178811.28	178811.28	01/06/2026
Schedule Total					<u>178811.28</u>		

Total PO Amount

178811.28

Authorized Signature